ORDER REQUEST FORM

**For:** Dr. Tony Kong **Ext:** 445-0129 **Date:** 10/12/2016

**Order type:**

 **Purchase Requisition (****R,**  **Q,**  **I)**

 **Reimbursement (billhead, travel & business expense, petty cash)**

* **Other:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Supplier:** | LKT Laboratories, Inc | **Attn:** | Davit Sargsyan  732-766-5449 |
| **Address:** | 545 Phalen Blvd. St. Paul, Minnesota, 55130 USA | **Billing address:** | Rutgers University  Disbursement Control, Rm. 302  65 Davidson Rd.  Piscataway, NJ 08854 |
| **Phone:** | (651)-644-8424 | **Ref #:** |  |
| **Fax:** |  | **Quotation Date:** | 10/12/2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Quantity | **Item Number** | **Description, Size** | **Unit cost** | **Total cost** |
| 1 | Product ID: D3232  **Cas No.** 1968-05-4 | 3,3′-Diindolylmethane  ≥98% (HPLC)  10g Package | $188.00 | $188.00 |
|  |  |  |  |  |
|  |  |  | Total | $188.00 |

Account # 266729 (??)

Account Name: Pharmaceutics

Radioactivity: No

RUSH: 

**CONFIRMING ORDER**

**PO Number**:

**Fund Approval # (for orders over $1000):**

**Reference #:**

**Expenditure Approval**:

A.-N. Tony Kong