## DEPT Mechanical Engineering

DATE 02/05/2025  SUGGESTED VENDOR & ADDRESS  www.jlcpcb.com		Purchase Order#  ACCOUNT GL# 3-02-1550022-62090  Budget Director							
							SHIP TO Jani	Pallis	
							University of E	Bridgeport	
		126 Park Avenue							
Vendor Ema	il/Tele#	Bridgeport, C	T 06604						
QUANTITY	DESCRIPTIO	N	UNIT PRICE	EXTENSION					
1	JLCPCB Custom Order		47.07	47.07					
			Total:	47.07					
Prepared By		upervisor/Dean Signature	2:						
(Please Print)		Supervisor/Dean Name:							
Provost Sign			(Please Print)						
	PURCHASING COPY-WHITI		-PINK						

PURCHASING COPY-WHITE\*ACCOUNTS PAYABLE-PINK

\*\*\*\*\*\*\*RETAIN YELLOW COPY FOR YOUR RECORDS\*\*\*\*\*\*\*

PLEASE PRINT CLEARLY WHEN PROCESSING YOUR REQUISITION.