DEPT Mechanical Engineering

DATE 03/21/2025 SUGGESTED VENDOR & ADDRESS www.jlcpcb.com		Purchase Ord	Purchase Order# ACCOUNT GL#		
		ACCOUNT (
		Budget Director			
		SHIP TO Jan	Pallis		
		University of	Bridgeport		
		126 Park Ave	enue		
Vendor Emai	il/Tele#	Bridgeport, C	CT 06604		
QUANTITY	DESCRI	PTION	UNIT PRICE	EXTENSION	
1	JLCPCB Custom Order		59.17	59.17	
			Total:	59.17	
Prepared By:	Jani Pallis	Supervisor/Dean Signatur			
Tropured by	(Please Print)				
		Supervisor/Dean Name:	(Please Print)		
Provost Signa	nture	VPAF Signature			
	PURCHASING COPY-V	VHITE*ACCOUNTS PAYABLI	:-PINK		

PURCHASING COPY-WHITE*ACCOUNTS PAYABLE-PINK

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

PLEASE PRINT CLEARLY WHEN PROCESSING YOUR REQUISITION.