



DATE: \_\_\_\_\_

PO #: \_\_\_\_\_

## Invoice To:

Oregon State University  
Department of Chemistry  
Accounts Payable  
153 Gilbert Hall  
Corvallis, OR 97331  
(541) 737-3958  
NET 30-DAYS

Ship To:

Oregon State University  
Department of Chemistry  
Corvallis, OR 97331  
P: (541) 737-6722  
F: (541) 737-2062  
Attention:

ORDERED BY: \_\_\_\_\_

INDEX #: \_\_\_\_\_ ACTIVITY CODE: \_\_\_\_\_

VENDOR:

NEED BY DATE:

PH: \_\_\_\_\_

SHIPPING: ☐ Next Day ☐ 2nd Day ☐ Ground

FX: \_\_\_\_\_

Other: \_\_\_\_\_

[illegible]

PI Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_