University of Kansas



Mechanical Engineering Department

REQUISITION FORM

All confirmation emails and invoices must be sent to wcvincent@ku.edu . KU contract vendors must be used - Grainger, Staples B&H Photo, CDW, McMaster-Car

REQ#:			Student Name:		Date:		
Vendor:			Web Site:			Office Use Only:	
Any purchases outside KU contract vendors must have justification:						Dept ID:	
						Fund ID:	
						Account:	
						CF1:	
						OF I.	
Qty. Stock/Item No.			Description			Unit Cost	Total Cost
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
			Kansas Exemption # KS1J7YJRYN				
			Federal ID #: 48-1124839			Subtotal:	\$ -
			Estimated Sh			ipping/Handling:	
						Total:	\$ -
The University of Kansas		Th	BILL TO INFORMATION The University of Kansas Mechanical Engineering		Project Advisor Name:		
1530 W 15th Street 3138 Learned Hall Lawrence, KS 66045-7609		31	1530 W 15th Street 3138 Learned Hall Lawrence, KS 66045-7609		Project Advisor Signature: (REQUIRED before order is placed)		
Phone: 785-864-3181 Fax: 785-864-5254		Fa	Phone: 785-864-3182 Fax: 785-864-5254 Email: wcvincent@ku.edu		Project Name:		
		Er	naii: wcvincent@ku.edu		Special Instruct	tions:	