



PHYSICS, ASTRONOMY AND NCMN  
PURCHASE REQUISITION

FOR OFFICE USE ONLY

DOCUMENT

CARDHOLDER

CONFIRM. No.

Date Ordered

Date Rec'd

Date Auth Pay

Shipping Method

GL #/Cost Element

AMOUNT

SUGGESTED VENDOR

NAME, COMPANY

Fischer Scientific

STREET ADDRESS

CITY, STATE, ZIP

HOW IS PURCHASED USED  
FOR THIS RESEARCH PROJECT

Silicon Lab PPE supplies

PHONE #

FAX #

CONTACT NAME/PHONE #

INTERNET ADDRESS

<https://www.fishersci.com>

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

March 11, 2021

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
12-896-001	Disposable Shoe Covers	1		\$415.00	\$415.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL

\$415.00

COST OBJECT/WBS ELEMENT

26-0521-0189-001

TODAY'S DATE

Mar 4, 2021



REQUESTOR'S NAME

Caleb Fangmeier

PHONE #

(402)768-1358

SUPERVISOR'S NAME

Frank Golf

Save & Submit to: [papurchasing2@unl.edu](mailto:papurchasing2@unl.edu)

SPECIAL INSTRUCTIONS:

This order supercedes the order for boot covers from Jan. 13

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