



## DOCUMENT

CARDHOLDER

**CONFIRM. No.**

Date Ordered

Date Rec'd

Date Auth Pay

### Shipping Method

GL #/Cost Element

AMOUNT

### SUGGESTED VENDOR

NAME, COMPANY

Amazon.com

STREET ADDRESS

CITY, STATE, ZIP

**HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT**

TFPX module dry storage monitoring

PHONE #

FAX #

CONTACT NAME/PHONE #

INTERNET ADDRESS

amazon.com

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

Feb 10, 2021

**GRAND TOTAL**

**\$19.99**

COST OBJECT/WBS ELEMENT

25-0521-0195-003

**TODAY'S DATE**

Feb 1, 2021



**Caleb Fangmeier**

PHONE #

**(402)768-1358**

SUPERVISOR'S NAME

## Frank Golf

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

**SPECIAL INSTRUCTIONS:**

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