

PURCHASE REQUISITION

SUGGESTED VENDOR

NAME, COMPANY

ULINE

STREET ADDRESS

CITY, STATE, ZIP

HOW IS PURCHASED
USED FOR THIS
RESEARCH PROJECT

For use in shipping from UNL Silicon Lab.

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PHONE #

FAX #

INTERNET ADDRESS

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

FOR OFFICE USE ONLY

DOCUMENT

e-Shop

CREDIT CARD

CONFIRM. No.

Date Ordered

Date Rec'd

Date Auth Pay

Shipping Method

GL #/Cost Element

AMOUNT

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
S-905	Anti-Static Bubble Bags 4" x 7.5" 500 per carton	1	carton	\$58.00	\$58.00	0
					\$0.00	0
S-15575	Carton Sealing Tape 2Mil, 2" x 110 yds. Clear, 18 rolls per 1/2 case	1	1/2 cs	\$64.80	\$64.80	0
S-19867	Corrugated Boxes 9" x 7" x 5"	100		\$0.39	\$39.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0

GRAND TOTAL

\$161.80

COST OBJECT/WBS ELEMENT

2605210175005

TODAY'S DATE

February 25, 2020



REQUESTOR'S NAME

Brian Farleigh

PHONE #

SUPERVISOR'S NAME

Save & Submit to: papurchasing2@unl.edu

SPECIAL INSTRUCTIONS:

Ordered by Brian.