



PHYSICS, ASTRONOMY AND NCMN
PURCHASE REQUISITION

FOR OFFICE USE ONLY

SUGGESTED VENDOR

NAME, COMPANY

STREET ADDRESS

CITY, STATE, ZIP

HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT

PHONE # FAX #

CONTACT NAME/PHONE #

INTERNET ADDRESS

DOCUMENT

CARDHOLDER

CONFIRM. No.

Date Ordered

Date Rec'd

Date Auth Pay

Shipping Method

GL #/Cost Element

AMOUNT

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

Nov. 25, 2020

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WM3699CT-ND	CONN HEADER SMD 10POS 2.54MM	3		\$2.70	\$8.10
WM4879-ND	CONN HOUSING FEMALE 10POS DUAL	3		\$1.38	\$4.14
WM2564-ND	CONN SOCKET 22-24AWG CRIMP GOLD	25		\$0.21	\$5.28
WM2547-ND	CONN 2.54MM INTERIM CLIP 10CIR	3		\$1.52	\$4.56
PT91XCT-ND	RES SMD 91 OHM 5% 1W 2512	100		\$0.16	\$15.77
455-1788-1-ND	CONN HEADER SMD 2POS 1MM	25		\$0.46	\$11.40
455-3001-ND	JUMPER 02SR-3S -02SR-3S 6"	25		\$0.90	\$22.39
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL

\$71.64

COST OBJECT/WBS ELEMENT

26-0521-0189-001

TODAY'S DATE

Nov. 18, 2020



REQUESTOR'S NAME

Caleb Fangmeier

PHONE #

(402)768-1358

SUPERVISOR'S NAME

Frank Golf

Save & Submit to: papurchasing2@unl.edu

SPECIAL INSTRUCTIONS:

Sheet 1 of 1