



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)

Feb 19, 2021

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
19-130-5733	Kimberly-Clark Professional™ Polypro Shoe Covers	3		\$92.00	\$276.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL

\$276.00

COST OBJECT/WBS ELEMENT

26-0521-0189-001

TODAY'S DATE

Jan 13, 2021



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