UNIVERSITY OF PHYSICS, ASTRONOMY AND NCMN Lincoln

PURCHASE REQUISITION

FOR OFFICE	USE ONLY
DOCUMENT	
CARDHOLDER	
CONFIRM. No.	
Date Ordered	
Date Rec'd	
Date Auth Pay	
Shipping Methc	
GL #/Cost Element	AMOUNT

SUGGESTED VENDOR NAME, COMPANY Mcmaster-Carr STREET ADDRESS CITY, STATE, ZIP Gantry eqipment for silicon module assembly HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT PHONE # FAX # CONTACT NAME/PHO INTERNET ADDRES https://www.mcmaster.com REQUIRED DELIVERY DATE (MONTH/DAY/YEAROctober 1, 2020

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
84985A58	18-8 Stainless Steel Slotted Long-Nose Spring Plunger (Without Thread Locker)	9		\$4.60	\$41.40		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
GRAND TOTAL							

COST OBJECT/WBS	ELEMENT
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25-0521-0195-003

September 28, 2020 **TODAY'S DATE**



(402)768-1358 **Caleb Fangmeier** PHONE # **REQUESTOR'S NAME**

Frank Golf Save & Submit to: papurchasing2@unl.ed SUPERVISOR'S NAME

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