



## DOCUMENT

CARDHOLDER

**CONFIRM. No.**

Date Ordered

Date Rec'd

Date Auth Pay

### Shipping Method

GL #/Cost Element

AMOUNT

### SUGGESTED VENDOR

NAME, COMPANY

## ULINE

STREET ADDRESS

CITY, STATE, ZIP

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

Studies of ETL modules thermal properties

PHONE #

FAX #

CONTACT NAME/PHONE #

INTERNET ADDRESS

uline.com

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

June 23, 2021

**GRAND TOTAL**

\$41.00

COST OBJECT/WBS ELEMENT

26-0521-0189-001

**TODAY'S DATE**

June 17, 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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