

PHYSICS, ASTRONOMY AND NCMN

PURCHASE REQUISITION

SUGGESTED VENDOR

NAME, COMPANY

STREET ADDRESS

CITY, STATE, ZIP

HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT

PHONE # **FAX #**

CONTACT NAME/PHONE

INTERNET ADDRESS

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)

FOR OFFICE USE ONLY

DOCUMENT

CARDHOLDER

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
WM14721-ND	CONN HEADER SMD R/A 2POS 2MM	40		\$0.33	\$13.20
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
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL

COST OBJECT/WBS ELEMENT

TODAY'S DATE

REQUESTOR'S NAME

PHONE #

SUPERVISOR'S NAME

Save & Submit to: papurchasing2@unl.ed

SPECIAL INSTRUCTIONS:

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