

PURCHASE REQUISITION

FOR OFFICE USE ONLY

DOCUMENT e-shop

CREDIT CARD

CONFIRM. No.**Date Ordered****Date Rec'd****Date Auth Pay**

Shipping Method

SUGGESTED VENDOR

NAME, COMPANY

Office Depot

STREET ADDRESS

CITY, STATE, ZIP

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

For use in shipping from UNL Silicon Lab.

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PHONE #

FAX # _____

INTERNET ADDRESS

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR)[illegible]

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
653230	Office Depot(R) Bubble Roll, 3/16 Thick, Clear, 12 x 200	2		\$24.89	\$49.78
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL					\$49.78

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COST OBJECT/WBS ELEMENT

2605210175005

TODAY'S DATE

February 25, 2020

**REQUESTOR'S NAME**

Brian Farleigh

PHONE #**SUPERVISOR'S NAME**

Save & Submit to: papurchasing2@unl.edu

SPECIAL INSTRUCTIONS:

Ordered by Brian.