

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	<input type="text"/>
CARDHOLDER	<input type="text"/>
CONFIRM. No.	<input type="text"/>
Date Ordered	<input type="text"/>
Date Rec'd	<input type="text"/>
Date Auth Pay	<input type="text"/>
Shipping Method	<input type="text"/>
GL #/Cost Element	AMOUNT

PART NUMBER	SHORT TEXT/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CUSTOM1	3x etl_etroc_x2_mech_mockup	1		\$7.20	\$7.20
CUSTOM2	3x etl_etroc_x2_mech_mockup_large_pitch	1		\$7.20	\$7.20
CUSTOM3	3x MechanicalAINFlex (+Flex circuit option)	1		\$9.70	\$9.70
CUSTOM4	3x MechanicalAINFlex_large_pitch (+Flex circuit option)	1		\$9.70	\$9.70
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL					\$33.80

COST OBJECT/WBS ELEMENT

TODAY'S DATE

REQUESTOR'S NAME

PHONE #

SUPERVISOR'S NAME

Save & Submit to: papurchasing2@unl.ed

SPECIAL INSTRUCTIONS:

Ordering instructions in email. Custom designs at links included in email.

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