

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
538-151100-0002	Headers & Wire Housings MGridCrimp Recpt Hsg SR PBT Blk 2Ckt	50		\$0.32	\$16.00
538-50394-8200	Headers & Wire Housings LOOSE TERMINALS	50		\$0.17	\$8.30
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL					\$24.30

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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