



PHYSICS, ASTRONOMY AND NCMN
PURCHASE REQUISITION

SUGGESTED VENDOR

NAME, COMPANY Orion Industries Incorporated

STREET ADDRESS One Orion Park Drive

CITY, STATE, ZIP Ayer, MA 01432

HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT ETL Module thermal testing

PHONE # 978-772-6000 **FAX #** 978-771-0021

CONTACT NAME/PHONE # Ryan McCrillis, 978-772-6000 ext.135

INTERNET ADDRESS Orionindustries.com

REQUIRED DELIVERY DATE (MONTH/DAY/YEAR) Feb 15, 2021

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
1	FERMI, F10110888, R. - Material: 0.010" TPCM 5810	20		\$12.50	\$250.00
2	FERMI, F10150893, R. - Material: 0.010" TPCM 5810	5		\$45.00	\$225.00
H20	NRE - WATERJET PROGRAMMING FEE	2		\$45.00	\$90.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL					\$565.00

COST OBJECT/WBS ELEMENT 26-0521-0189-001

TODAY'S DATE Jan 29, 2021



REQUESTOR'S NAME Caleb Fangmeier **PHONE #** (402)768-1358

SUPERVISOR'S NAME Frank Golf **Save & Submit to: papurchasing2@unl.edu**

SPECIAL INSTRUCTIONS:
 See attached quote for additional information. This requisition includes line items 2, 4, 5 and 6 from that quote.
 Sheet 1 of 1