

PHYSICS, ASTRONOMY AND NCMN

FOR OFFICE USE ONLY

DOCUMENT

PURCHASE REQUISITION

						CARDHOLDER					
SUGGESTED VENDOR						CONFI	RM. No	o			
NAME, COMPANY	Aerotech					Date C	rdered	ı _			
STREET ADDRESS	101 Zeta Drive					Date Rec'd					
CITY, STATE, ZIP	Pittsburgh, PA 1523	Date Auth Pay									
	Repair of gantry z-axis r	Shipping Method									
HOW IS PURCHASED USED FOR THIS RESEARCH PROJECT		GL #/Cost Element			А	MOUNT					
PHONE #	# +1-412-963-7470		FAX#								
CONTACT NAME/PHONE #	Shelley Gothart-Bor	ring,]								
INTERNET ADDRESS	www.aerotech.com	1									
REQUIRED DELIVERY DA	TE (MONTH/DAY/YE	AR)	N/A						<u> </u>		
PART NUMBER		QUANT	ITY	JNIT	UNIT	PRICE	TOTAL PRICE				
RMA 17345	RMA 17345				1			\$360	0.00	\$360.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
								⊥ GRAND	TOTAL	\$360.00	
COST OBJECT/WBS ELEM	1ENT	26-0521-0195	5-003						_		
TODAY'S DATE	July 28, 2021										
TODAT STATE			_								
REQUESTOR'S NAME	Caleb	Fangmeier		PHONE #		(402)	768-13	58			
SUPERVISOR'S NAME	Frank Golf Save & Su				ıbmit to: papurchasing2@unl.edu						
SPECIAL INSTRUCTIONS: Sheet 1 of 1											