UCD PrePurchasing - Order Request

-- Internal Use Only --

Request #: ADNO-ES7JYUY

Request Placed: 5/17/2012 11:45:37 AM

Status: Account Manager

Vendor: PERCIVAL SCIENTIFIC INC

1805 E FOURTH ST BOONE, IA 50036-0249

Phone #:

Recipient: Philip Fry (pjfry@ucdavis.edu)

1 Planex Way, Office Davis, CA 95616

Justification:

This is a sample justification for placing an order.

Qty.	Unit	Catalog #	Description	Unit \$	Line \$	
1.000	EA		Pizza	\$20.00	\$20.00	
Commodity Code:		MEAT/FIS	MEAT/FISH/POULTRY, HUMAN FOOD, SPECIAL DIET (68100)			
Notes:		Large Pizza	with Pepperoni			
2.000	EA		Soda	\$2.00	\$4.00	
Commodity Code:		DRINK, NO	DRINK, NOT 6810x, 68190, NO ALCOHOL, TAXED (68191-TAX)			
Notes:		Coke and a	Sprite			
				Subto	tal: \$24.00	
				Shippi	ng: \$0.00	
				Handli	ng: \$3.00	
				T	ax: \$7.25	
				Tot	tal: \$28.96	

Account: Project:

Fake Account (3-FAKEACT)