

Date: 11/1/2016
 Department: Physics
 Entered by: Greg Fagerberg
 Requested by: Lurio
 Phone: 3-1953
 Phone: -6470

Procurement use:		Initials	Date
Req/PO Entered			
Req/PO To Buyer			
Req Selected			
PO Approved			

Procurement Card Purchase? Y N

Vendor Information:

Vendor Name
 Address 1
 Address 2
 Address 3
 City, State, Zip
 Phone number

Dell (if vendor is known, just by accounting)

Fax number

Accounting use:
 initials date

Budget Office use:
 GRF / IF / NAF
 FSL Y / N
 FA Y / N
 initials date

Delivery Location
 Dept, Bldg & Room No.

Physics FW-202

Delivery Date: 11/15/16
 Not ASAP
 ~ soon

Fund Distribution: -
 Requisition: -

TOTALS

Funding Distribution

Line	Authorized signature	Account	Fund	Center	Program	Class	FY	Project /Grant	Amount
a									
b									
c									

I will check & fill out information

Must Provide

who or what is paying for it.

Requisition Lines

Line	Quantity	Unit	Unit Price	Description	Item Fund Distribution	Extended Line Amount
1	?	each	\$cost	what is being bought	1A	Automatic
2						
3						