PURCHASING ORDER FORM

Ν CHEMICAL PURCHASE (Y/N) Y DATE: PI NAME: **BUILDING:** LAB ROOM#: TEL EXT#: <u>SHIP TO:</u> **SHIP METHOD: CHARTSTRING INFORMATION BUS UNIT:** ACCT: DEPT: PC BUS UNIT PROJECT: <u>ACTIVITY:</u>

INITIATIVE:

SEGMENT:

ITEMS TO BE PURCHASED

VENDOR	DESCRIPTION	CATALOG#	QUANTITY