

KFS Doc# _____

TRAN ID: _____

**University of Arizona Dept. 0411
Physics Department Purchasing Card Form**

Date: 4/8/2014

Ordered For/ Traveler: <u>Dr. Ken Johns</u>	Phone Number: <u>520-621-6791</u>
Cardholder: <u>William Hart</u>	Phone Number: <u>520-621-9740</u>
Vendor: <u>Kimco Distributing Corp</u>	Contact: <u>sales@gokimco.com</u>
Phone Number: <u>(800) 521-9197 Fax:(440) 255-7757</u>	Address: <u>7150 Hart St</u>
City: <u>Mentor</u>	State: <u>Ohio</u> Zip Code: <u>44060</u>

Order Placed At: Local Phone Fax Email Website

Travel Authorization Number: _____

Order Number: 100004848

Account(s)	Catalog #	Description	Qty	\$/Unit	Amount
3548210	C-ES167	Chemtronics ES167 Static Free™ Floor Finish	1	\$38.36	\$38.36
Tax:					
Subtotal:					\$38.36
Shipping:					
Grand Total: <small>(from both pages)</small>					\$38.36

Please check box and initial if item is tax exempt.
(non-consumable items)
Please initial if you check box _____

Business Purpose/ Comments:

Anti-Static dispersion enhancement for lab.

For Business Office Use Only

Account 1:	Object Code(s):	Account 2:	Object Code(s):	Account 3:	Object Code(s):
Item Amt: _____		Item Amt: _____		Item Amt: _____	
Tax: _____		Tax: _____		Tax: _____	
Grand Total: _____		Grand Total: _____		Grand Total: _____	
Shipping Amt: _____		Shipping Amt: _____		Shipping Amt: _____	

