

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>All-Spec Industries</u>	Contact: <u>www.allspec.com</u>
Phone Number: <u>1-800-537-0351</u>	Address: <u>5228 US Hwy 421 N.</u>
City: <u>Wilmington</u>	State: <u>NC</u> Zip Code: <u>28401</u>

Order Placed At: Local Phone Fax Email Website

Travel Authorization Number: _____

Order Number: W110747c

Account(s)	Catalog #	Description	Qty	\$/Unit	Amount
3548210	CP116F	Dual Common Point Ground Cord with 3/8"	10	\$7.88	\$78.80
	SP3050	Female Socket Push and Bend Snap Fastener	10	\$1.77	\$17.70
	430-150	3-Layer Dissipative Vinyl Matting Roll, 24" x 50'	1	\$459.89	\$459.89

Tax:	
Subtotal:	\$556.39
Shipping:	\$36.47
Grand Total: <small>(from both pages)</small>	\$592.86

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

Business Purpose/ Comments:

Anti-Static enhancements 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: _____	

