

**KFS Doc#** \_\_\_\_\_

**TRAN ID:** \_\_\_\_\_

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

**Date:** May 29, 2014

Ordered For/ Traveler: <u>Daniel Tompkins</u>	Phone Number: <u>621-3069</u>
Cardholder: <u>Daniel Tompkins</u>	Phone Number: <u>621-3069</u>
Vendor: <u>Advanced Circuits</u>	Contact: _____
Phone Number: <u>1-800-979-4722</u>	Address: <u>21101 E 32nd Parkway</u>
City: <u>Aurora</u>	State: <u>CO</u> Zip Code: <u>80011</u>

Order Placed At:     Local     Phone     Fax     Email     Website

Travel Authorization Number: \_\_\_\_\_

Order Number: 3849122-MQ

Account(s)	Catalog #	Description	Qty	\$/Unit	Amount
4004861		Manufacture PCB0245 Rev A (5day)	10	\$353.85	\$3,538.50
		NRE	1	\$375.00	\$375.00
		Test	1	\$250.00	\$250.00

<b>Tax:</b>	
<b>Subtotal:</b>	\$4,163.50
<b>Shipping:</b>	
<b>Grand Total:</b> <small>(from both pages)</small>	\$4,163.50

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

**Business Purpose/ Comments:**

Materials For Research  
Shipping unknown at the moment.

**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: _____	

