

UNIVERSITY OF CALIFORNIA
SANTA BARBARA, CA. 93106

PURCHASE
AUTHORIZATION NUMBER



REQUEST FOR DELIVERY

CONFIRMING ORDER YES NO

PLEASE SHOW THE ABOVE
NUMBER ON ALL DOCUMENTS
AND CONTAINERS.

ISSUED TO:

DELIVER TO:

UNIVERSITY OF CALIFORNIA
ECE DEPARTMENT
SANTA BARBARA, CA. 93106

INVOICE TO : UNIVERSITY OF CALIFORNIA
ACCOUNTING OFFICE
SANTA BARBARA, CA. 93106

F.O.B.	<input type="checkbox"/> UCSB (DESTINATION)	<input type="checkbox"/> FREIGHT ALLOWED	SHIP VIA	PRICE BY	TERMS <input type="checkbox"/> 2% 30
	<input type="checkbox"/> SHIPPING POINT	<input type="checkbox"/> FREIGHT ADDED			<input checked="" type="checkbox"/> N/30 <input type="checkbox"/> _____

PLEASE DELIVER THE MATERIAL OR SERVICES LISTED BELOW, AT PRICES QUOTED BY VENDOR
OR AS PROVIDED UNDER OUR AGREEMENT NUMBER UCSB101410

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST

SUBTOTAL \$

7.75% TAX \$

SHIPPING \$ _____

TOTAL \$

ACCOUNT INFORMATION / AUTHORIZATION
(* at least one of the following account designations required with authorized signature before a LVPA# can be assigned)

* PI / ACCOUNT NAME

* ACCOUNT NUMBER * PROJECT CODE

AUTHORIZED SIGNATURE PHONE NUMBER

REQUESTED BY (PRINT) _____ PHONE _____

EMAIL _____

DEPARTMENT _____ DATE _____