|  |  |
| --- | --- |
| **TigerPawWdmCES-EEES_copur.jpg** | **445 Brackett Hall**  **Clemson, SC 29634 Phone: 864.656.3438**  **Fax: 864.656.1041** |

**Use separate form for EACH vendor**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Status:**  Rush Order | | | | | **Delivery Options:**  UPS Ground | | | | UPS 2nd Day Air | | Federal Express | | | | | | | **Means of Payment:** | | | | | | |
| Regular Order | | | | | Other | | |  | | | | | | | | |  | buyWays | | | VISA | | DPV | |
|  | | | | |  | | |  | | | | | | | | | |  | | | | | | |
| **Vendor Information:** | | | | | | | | | | | | |  | Submitted by: | | | |  | | | | | | |
| Name: | |  | | | | | | | | | | |  | **Dept. PO No:** | | | | | | 0919- | | | | |
| Address: | | | |  | | | | | | | | |  | Order Date: | | |  | | | | | | | |
|  | | | |  | | | | | | | | |  | buyWays Req. No. |  | | | | | | buyWays PO No. | |  | |
|  | | | |  | | | | | | | | |  | CU Account No. | | | | |  | | | | | |
| Vendor Ref./Order No. | | | | | | |  | | | | | |  | P.I. Signature | | | |  | | | | | | |
| Salesperson: | | | | |  | | | | | | | |  | Dept. Signature: | | | | |  | | | | | |
| Phone: | | |  | | | | | Fax: | | |  | |  | Ship ATTN: | |  | | | | | | | | |

**TOTAL AMOUNT OF ORDER MUST NOT EXCEED $2,500**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Catalog**  **Number** | **Qty** | **Unit Size** | **Description** | | **Unit Price** | | **Total** | | **Adjusted**  **Total** | | **Supply**  **Code** |
|  |  |  |  | |  | |  | |  | |  |
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|  |  |  |  | |  | |  | |  | |  |
| The above supplies are being purchased for use on a/an | | | |  | | | | | | | |
| experiment for the above listed project. **(detailed justification required!)** | | | | | | | | | | | |
| **ESTIMATED TOTAL** | | | | | |  | |  | |