|  |  |
| --- | --- |
| **TigerPawWdmCES-EEES_copur.jpg** | **445 Brackett Hall****Clemson, SC 29634Phone: 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** | **UnitSize** | **Description** | **UnitPrice** | **Total** | **Adjusted****Total** | **Supply****Code** |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
|       |       |       |       |       |       |       |      |
| The above supplies are being purchased for use on a/an  |  |
| experiment for the above listed project. **(detailed justification required!)** |
| **ESTIMATED TOTAL** |       |       |