



UNIVERSITY OF OREGON

Purchase Order

Show This Number on All Papers and Packages Pertaining to This Order

Ship to: ATTN: _____, 541-346-_____, _____@uoregon.edu
1371 E 13th Ave, 120 Willamette Hall, Eugene, OR 97403-1274

Bill to: Physics Accounting, 1274 University of Oregon, Eugene, OR 97403-1274

Commodity Code	Index	Account Code	Fiscal Yr	Bid Number	Purchase Order Date	Inventory #
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Vendor

Shipping Instructions: F.O.B. University
Delivery Required By:

Item No	Description	Quantity	Unit	Unit Price	Extended Price
For Department Use: Name of PI or Program Director: _____ _____ (initials required for orders over \$500)					

PO Total

By providing goods or services under this Purchase Order, vendor agrees to the Purchase Order Standard Terms and Conditions found at <http://pcs.uoregon.edu/content/forms> and by this reference incorporated into this Contract.

By providing goods or services under this Purchase Order, vendor agrees to the terms and conditions of the contract referenced above and by that reference incorporated into this Contract

Vendor shall invoice University only upon completion of this order. Prepay all transportation charges unless otherwise stated. If transportation is billed as a separate item, receipted freight bill must accompany invoice.
State of Oregon is not subject to federal excise tax.

Approved by:	Phone Ext.	Purchase Order Signature Approval:	Other Approvals:
<input type="checkbox"/> Amanda Clinton, Grants Coordinator	541-346-4846		
<input type="checkbox"/> Anthony Fichera, Business Manager	541-346-4768		
<input type="checkbox"/> Jani Scallion, Accounts Payable	541-346-5208		
<input type="checkbox"/> Janis Lenox, Grants Coordinator	541-346-4750		