**CENTRAL RESEARCH STORES**
**UNIVERSITY OF GEORGIA**

## ORDER FORM

| SHIPPING INFORMATION | |
|---|---|
| NEXT DAY | |
| 2ND DAY | |
| ROUTINE | X |
| DATE NEEDED (DO NOT USE ASAP) | |

DATE: 1/29/2008

NAME:

DEPT: Odum School of Ecology

BLDG: INVOICE #:

LAB #: ACCOUNT #: 10-21-RX064-075

PURCHASE REQUEST OR RELEASE #: ACCOUNT NAME: UGARF Fac Rsch

DIRECT DEPARTMENT INQUIRIES TO:

PHONE: EXPENSE X EQUIPMENT

| ITEM | QUANTITY | UNIT | CATALOG NO. | DESCRIPTION & SPECIFICATIONS | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|---|
| 1. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | **GRAND TOTAL** | | |