## Northern Illinois University
### Purchase Requisition

**Date:** 11/1/2016

**Department:** Physics

**Entered by:** Greg Fagerberg

**Requested by:** Lurko

**Phone:** 3-1953 6470

**Procurement Card Purchase?** Y N

**Vendor Information:**

- **Vendor Name:** Dell
- **Address 1:** [Redacted]
- **Address 2:** [Redacted]
- **Address 3:** [Redacted]
- **City, State, Zip:** [Redacted]
- **Phone number:** [Redacted]
- **Fax number:** [Redacted]

**Delivery Location:**

- **Dept, Bldg & Room No.:** Physics FW-202
- **Delivery Date:** 11/15/16
- **Not ASAP n Soon**

**Funding Distribution**

<table>
<thead>
<tr>
<th>Line</th>
<th>Authorized signature</th>
<th>Account</th>
<th>Fund</th>
<th>Cost Center</th>
<th>Program</th>
<th>Class</th>
<th>FY</th>
<th>Project/Grant</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requisition Lines**

<table>
<thead>
<tr>
<th>Line</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Description</th>
<th>Item Fund Distribution</th>
<th>Extended Line Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>? each</td>
<td></td>
<td>$Cost</td>
<td>what is being bought</td>
<td>1A</td>
<td>Automatic</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- **I will check & fill out information**
- **Must Provide**
- **Who or what is paying for it.**

Business Form 359 (04/25/16)

11/1/2016 4:01 PM