SEB Stockroom Cleanroom consumables

Cleanro	om consu	ımables		SH .	Party Study	-		
Invoice # SE	B-CR-			201	WORD THE			
Date:				A. C.		6		
Prepared By:								
Prepared For:	.							
- roparou r or	·							
For UNLV departments:				Offcial Use				
Please input ac	ccount to charge a	and return with	signature a	pproval				
For Non-UNLV	departments:							
Please make	e checks payab	ole to: Board	of Reger	its	Paid Check #			
Federal Tax	I.D. # 88-60000)24						
Account Char	rged:					6008	SC0085	
Approval Aut	hority:	0:1			- Dist	! NI		
		Signature			Printed Name			
		Must have sig	gnature au	thority on a	account charged			
Account Cred	lited: <u>UNL</u>	V05 CC0830	FD205	FN20	PG08684	6400	SC0374	
Description					Unit Price	Qty.	Total	
Hood					\$2.50			

SEB Cleanroom

Description	Unit Price	Qty.	Total	
Hood	\$2.50			
Shoe Covers	\$5.00			
Coveralls	\$7.50			
Safety glasses	\$3.50			
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	TC	TAL DUE		

Return to:

Science and Engineering Building (SEB) Stockroom 4505 Maryland Pkwy #4022 Las Vegas, NV 89154-4022

Rev: 03/8/2019