SEB Stockroom Cleanroom consumables

SEB Cleanroom	112
-	

Invoice #	SEB-CR-								
	_								
Date:							-14		
Prepared E	Зу:								
Prepared F	or:								
•	•								
For UNLV departments:						Offcial Use			
Please input account to charge and return with signature approval									
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Please make checks payable to: Board of Regents					Paid Check #				
Federal Tax I.D. # 88-6000024						aid Griook ii			
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Account Cl	nargea:						6008	SC0085	
Approval A	uthority:								
Signature				Printed Name					
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Account Ci	roditod:	1111111111111	000000	FDOOF	ENICO	DC00004	0.400	000074	
Account Ci	realtea.	UNLV05	CC0830	FD205	FN20	PG08684	6400	SC0374	
						T	1 _ 1		
		Descripti	on			Unit Price	Qty.	Total	
						\$2.50			
Shoe Cove	ers								
						\$7.50			
						\$3.50			
					TOTAL DUE				

Return to:

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

Rev: 03/8/2019