**Departmental Purchase Order** **Purchase Order No:** FSO

**University of Toronto**
**Department of Materials Science and Engineering**

Total value of goods & services on D.P.O.
cannot exceed $5000 Cdn funds
HST # R 108162330 Importer # UTO 50001 1

**Ship To & Send Invoices To:**
Department of Materials Science & Engineering
184 College Street, Rm. 140
Toronto, Ontario M5S 3E4
Attn: Jessica Barnes-Burley
Tel: 416.978.3012

**Order confirmations:** materials.engineering@utoronto.ca

**To:** _____
_____
_____
_____
**Attention:** _____
**Telephone:** _____
**Fax:** _____

**Ordered by:** _____ **Date:** _____
**Room No.:** _____
**Telephone:** _____ **CC/IO:** _____
**Fax:** _____ **CFC:** _____
**E-Mail:** _____ **CF:** _____
**Supervisor:** _____
**100% Research:** Yes No **Quote #:** _____

| Item | Quantity | Unit | Description | Catalogue No. | Unit Price | Total | Availability |
|---|---|---|---|---|---|---|---|
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| **Authorized by:** | | | | | **Total** | **$** | |