



**Purchase Order**  
**ARTIE MCFERRIN DEPARTMENT OF**  
**CHEMICAL ENGINEERING**  
**TEXAS A&M UNIVERSITY**  
**COLLEGE STATION, TX 77843-3122**  
**PHONE (979) 845-3361**  
**FAX (979) 862-1574**

**Date** \_\_\_\_\_ **PO #** \_\_\_\_\_

**Vendor** \_\_\_\_\_ **Ordered by:** \_\_\_\_\_

**Vendor Contact** \_\_\_\_\_ **Phone # :** \_\_\_\_\_

**Vendor Phone** \_\_\_\_\_ **PI/GROUP:** \_\_\_\_\_

**Email of person placing order:** \_\_\_\_\_

Part No.	*Description <small>*If PO is for a Traveler/Visitor, Please State Reason for travel/visit</small>	Qty	Unit cost	Total
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Shipping Type:  Ground  Next Day  Other \_\_\_\_\_ shipping cost \_\_\_\_\_

**BILL TO:** \_\_\_\_\_ **GRAND TOTAL** \_\_\_\_\_

Accounts Payable  
Chemical Engineering  
3122 TAMU  
College Station, Tx 77843-3122

**TEES/TAMU Acct #** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SHIP TO:**  
Chemical Engineering  
 ATTN: \_\_\_\_\_  
1M2A Brown Engineering Building  
3122 TAMU  
College Station, TX 77843-3122

I certify that these costs were/will be incurred to  
 conduct research for  
 TEES Project # \_\_\_\_\_  
 and are properly chargeable to the project.

\_\_\_\_\_  
 Signature (Principal Investigator)