

**Northern Illinois University  
Purchase Requisition**

Check: NIU  New   
FDN  Change   
Renewal

Dept Ref No: \_\_\_\_\_  
PO No: \_\_\_\_\_

Date: 10/31/2016  
Department: Physics  
Entered by: Greg Fagerberg Phone: 753-1953  
Requested by: L. Lurio Phone: 753-6470

Procurement use:		Initials	Date
Req/PO Entered			
Req/PO To Buyer			
Req Selected			
PO Approved			

Procurement Card Purchase? Y N

Accounting use:  
initials \_\_\_\_\_ date \_\_\_\_\_

**Vendor Information:**

Vendor Name: Digi-Key Electronics  
Address 1: 701 Brooks Ave South  
Address 2: PO Box 677  
Address 3: digikey.com  
City, State, Zip: Thief River Falls, MN 56701-0677  
Phone number: 800-344-4539 Fax number: 218-681-3380

Budget Office use:  
GRF / IF / NAF  
FSL Y / N  
FA Y / N  
initials \_\_\_\_\_ date \_\_\_\_\_

**TOTALS**

Delivery Location: Physics Dept. FW-202  
Dept, Bldg & Room No.: Attn: Greg Fagerberg  
Delivery Date: Nov 18 2016  
Fund Distribution: 524.<sup>00</sup>  
Requisition: 524.<sup>00</sup>

**Funding Distribution**

Line	Authorized signature	Account	Fund	Cost Center	Program	Class	FY	Project /Grant	Amount
a	PI Signature here	800220	47	KX00000		02B	2017	62A62598	524. <sup>00</sup>
b									
c									

**Requisition Lines**

Line	Quantity	Unit	Unit Price	Description	Item Fund Distribution	Extended Line Amount
1	4	Each	\$100. <sup>00</sup>	Sensor Humidity 5.5V SMD Part # 281-489.3	1A	400. <sup>00</sup>
2	2	Lot	50. <sup>00</sup>	wire ties, Part # 981-9	1A	100. <sup>00</sup>
3	1	dozen	24. <sup>00</sup>	electronic cookies, Part # 81	1A	24. <sup>00</sup>

Business Form 359 (04/25/16)