



Purchase Order

The PA State System of Higher Education is an entity of the Commonwealth of Pennsylvania and as such is tax exempt and in most circumstances not liable for late charges.

Ship To:
 SLIPPERY ROCK UNIVERSITY OF PA
 CENTRAL RECEIVING
 143 KEISTER ROAD
 SLIPPERY ROCK, PA 16057

Order No: **4500429724**
 Order Date: 05/05/2014
 Delivery Date: 05/28/2014
 Internal No: NB 7016320624

FOB Destination

Contact: Brenda Gruber
 Phone: 724-738-4328
 Fax: 724-738-2256
 Email: brenda.gruber@sru.edu

AMITEC ELECTRONICS LTD
 504, NILGIRI TOWERS
 NEW DELHI, 30 110001
 India

Vendor No.: 1094429
 F: 120-4371276

Bill To:
 SLIPPERY ROCK UNIVERSITY OF PA
 ACCOUNTS PAYABLE OFFICE
 1 MORROW WAY, RM 2 OLD MAIN
 SLIPPERY ROCK, PA 16057
 P: 724-738-2025 F: 724-738-4476

Payment Terms: Net 30 Days

Show the Order Number above on all invoices.

Item	Description	Quantity	Price	Total
1	#SLP10, Slotted Line	1 EA	\$ 250.00	\$ 250.00
2	#MDC10, Directional coupler	1 EA	\$ 300.00	\$ 300.00
3	#MHT10, Magic Tee	1 EA	\$ 160.00	\$ 160.00
4	#EPE10, E Plane Tee	1 EA	\$ 150.00	\$ 150.00
5	#MPT10, H Plane Tee	1 EA	\$ 150.00	\$ 150.00
6	#SDC10, Solid Dielectric cell	1 EA	\$ 160.00	\$ 160.00
7	#PHA10, Horn Antenna	2 EA	\$ 200.00	\$ 400.00
8	#MAR10, Manual Antenna Rot	1 EA	\$ 100.00	\$ 100.00
9	#VSM10, SWR Meter	1 EA	\$ 400.00	\$ 400.00
10	Freight, handling, insurance	1 LOT	\$ 200.00	\$ 200.00
As per attached quote				
Justification: lab supplies needed for students use in the concepts of science labs (One time funding) Shaevitz				

* VENDOR - PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER				
* BY SIGNING THE BOTTOM OF THIS PURCHASE ORDER FORM OR				
* BY RETURNING YOUR COMPANY ACKNOWLEDGEMENT FORM TO SRU				
* PURCHASING VIA FAX 724-738-2256 OR BY E-MAIL TO THE				
* PURCHASING PERSON LISTED ABOVE.				
* SIGN HERE _____				
* NAME PRINTED _____				

TOTAL \$2,270.00