



Departmental Purchase Order

Purchase Order No: _____

University of Toronto
Department of Materials Science and Engineering

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

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

Order confirmations: materials.engineering@utoronto.ca

To: _____ _____ _____ Attention: _____ Telephone: _____ Fax: _____	Ordered by: _____ Room No.: _____ Telephone: _____ Fax: _____ E-Mail: _____ Supervisor: _____ 100% Research: Yes No	Date: _____ CC/IO: _____ CFC: _____ CF: _____ Quote #: _____
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Item	Quantity	Unit	Description	Catalogue No.	Unit Price	Total	Availability
Authorized by: _____						Total	\$