Warning: Your department may require you to submit purchase orders through the UCSB Procurement Gateway. For departments that have already switched to Gateway, this form is generally intended for FlexCard orders only (which Gateway does not support).

### Funding Sources

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Base Budget</th>
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<tbody>
<tr>
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<td>14-15</td>
</tr>
<tr>
<td>Recharge/Income Account</td>
<td></td>
</tr>
</tbody>
</table>

### Order Info

- **Ordered By (your name):** Jeri O'Mahony
- **Email:** jeric@en.ucsb.edu
- **Ext.:** 4885
- **You Want It When:** (mm/dd/yyyy)
- **General Description (3480 chars max):** Sigent SDS1052DL Digital Storage

### Vendor Info

- **Vendor Name:** Amazon.com
- **Address (line 1):** P.O. Box 80463
- **City:** Seattle
- **State:** WA
- **Zip:** 98108
- **Phone:** 800/201-7575
- **Fax:** Contact

### Line Items

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<tr>
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<th>Unit</th>
<th>Stock #</th>
<th>Description</th>
<th>Unit Price</th>
<th>Subtotals</th>
<th>Tax Rate</th>
<th>Totals</th>
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<tbody>
<tr>
<td>1</td>
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<td>Sigent SDS1052DL Digital Storage</td>
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<td>279.00</td>
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</tbody>
</table>

**Subtotal:** 286.00  **Total:** 311.32

### Equipment/Restricted Issues

- **Equipment:** 2
- **Restricted:** 2
- **Chemicals or gases:** 2

### Notes

Additional notes or links.