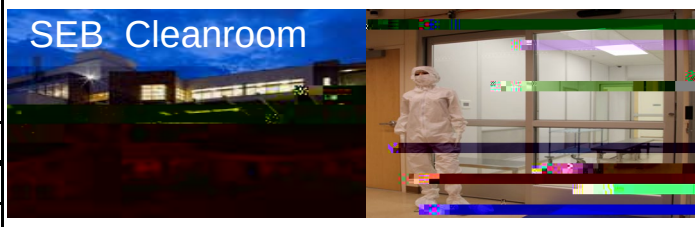
SEB Stockroom
Cleanroom consumables



Invoice #	SEB-CR-
Date:	

Prepared By:	
Prepared For:	

For UNLV departments:
Please input account to charge and return with signature approval

Offcial Use

Please make checks payable to: Board of Regents
Federal Tax I.D. # 88-6000024

Paid Check # _____

Account Charged: _____ 6008 SC0085

Approval Authority: _____ _____
Signature Printed Name

Must have signature authority on account charged

Account Credited: UNLV05 CC0830 FD205 FN20 PG08684 6400 SC0374

Description	Unit Price	Qty.	Total
	$2.50		
Shoe Covers			
	$7.50		
	$3.50		
		TOTAL DUE	

Return to:
Science and Engineering Building (SEB) Stockroom
4505 Maryland Pkwy #4022
Las Vegas, NV 89154-4022

Rev: 03/8/2019