

UNIVERSITY OF DELAWARE
 DEPARTMENT OF PHYSICS & ASTRONOMY
 MACHINE SHOP
 REQUEST FOR SERVICES
 AND INTERNAL CHARGE/CREDIT INVOICE

INV. NO: 16__ PURPOSE CODE: _____
 DATE: _____ DEPARTMENT: _____
 PI: _____ Requested by: _____
 PI Signature _____ Email: _____

MATERIALS

Quantity	Unit	Description	Unit Price	Extended Price	Procard
					<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; flex-direction: column; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 80%; height: 15px; margin-bottom: 5px;"></div> </div>
Total Materials				\$	

**LABOR
DESCRIPTION**

Rate	# Hours
\$	

Total Labor \$

Total Charge \$