



UNIVERSITY of  
WASHINGTON

**Order No. EI1198020**

Version Number: 1  
Issued on Tue, 25 May, 2021  
Created on Tue, 25 May, 2021 by Werner Kaminsky

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**INVOICING INSTRUCTIONS**

For POs received through the Ariba Network, you **must** submit invoices through your organizations Ariba account portal.

For POs received by email or fax, you **must** email invoices as PDF attachments to [epay@uw.edu](mailto:epay@uw.edu) and reference the **EI** purchase order number on the invoices.

**Supplier:**

HASKRIS COMPANY  
HASKRIS COMPANY  
HASKRIS COMPANY  
, 60126-0000  
United States  
Contact: HASKRIS CO  
Send PO To: sales@haskris.com

**Ship To:**

University of Washington  
UNIVERSITY STORES  
4515 25TH AVE NE  
SEATTLE, WA 98105  
United States

**Bill To:**

University of Washington  
UNIVERSITY OF WASHINGTON  
4300 ROOSEVELT WAY NE  
SEATTLE, WA 98105  
United States

**Deliver To:**

36 Bagley Hall

Item	Description	Part Number	Aux Part ID	Mfg Part Number	Unit	Qty	Unit Price	Extended Amount
1	V-Band Pump, 215 GPH	5037			each	1	\$277.00 USD	\$277.00 USD
	V-Band Pump, 215 GPH							

Item	Description	Part Number	Aux Part ID	Mfg Part Number	Unit	Qty	Unit Price	Extended Amount
2	V-band motor	4001			each	1	\$276.00 USD	\$276.00 USD
	V-band motor							
							<b>Total</b>	<b>\$553.00 USD</b>

**This Purchase Order is subject to University of Washington General Terms and Conditions available at:**  
<http://f2.washington.edu/fm/ps/info-for-suppliers/terms-and-conditions>