

**Department of Physics & Astronomy • MSU • Service Work Order** M 1057

Submitted By: \_\_\_\_\_  
 E-mail: \_\_\_\_\_@msu.edu  
 Phone #: \_\_\_\_\_  
 Department: \_\_\_\_\_  
 Building/Room: \_\_\_\_\_  
 Major Professor: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 Date Submitted: \_\_\_\_\_ Desired: \_\_\_\_\_

**Description of Work:**

	<b>Rec'd By:</b>
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**Hours Worked Record**

Date	Time	Initials

**Materials Used Record**

Qty.	Item	Amount
<b>Total \$</b>		

**Materials Ordered**

Date	Item / Vendor	Amount
<b>Total \$</b>		



**MICHIGAN STATE UNIVERSITY**

Stock & Ordered Materials Total = \$ \_\_\_\_\_

Total Hours \_\_\_\_\_ @ \$ \_\_\_\_\_ per hour misc charges = \$ \_\_\_\_\_

Total Charges for Sheet = \$