

## Physical Plant

## **DISINFECTING SUPPLIES ORDER FORM**

Please fill out all areas. Failure to do so may delay your order.		Date:	Date:			
Contac	t Information					
Name:		Dept:	Dept:			
Bldg & RM #:		Budget Code	Budget Code:			
Contact Email:		Contact Phor	Contact Phone #:			
Order	Information	1				
Qty	Description	Cost (ea)	Non Refundable HST %	Your Cost (ea)	Total	
	Soap Dispenser w/soap	\$9.12	0.341	\$9.43		
	Soap Refill (4L jug)	\$9.12	0.341	\$9.43		
	Spray Bottle w/chemical (Oxivir Tb)	\$5.90	0.341	\$6.10		
	Spray Bottle Nozzle Only	\$1.93	0.341	\$2.00		
	Paper Towel (1 Roll)	\$7.64	0.341	\$7.90		
	Paper Towel Dispenser	\$0.00	\$0.00	\$0.00		
	*Wipes in a Container (Oxivir Tb)	\$41.23	0.341	\$42.64		
	*Wipes in a Bag (Oxivir Tb)	\$33.20	0.341	\$34.33		
Order Total						
Delive	ry Information					
Please ii	ndicate where you would like your supplies delivered to.					
Name:		Dept:	Dept:			
Bldg & RM #:		Phone #:	Phone #:			
Notes:						

<sup>\*</sup>Wipes and chemical are delivered separately. Wipes are only good for 28 days after the chemical is poured onto the wipes.