

**Work Order/ Invoice #** \_\_\_\_\_

Date \_\_\_\_\_

Ordered by (Student name): \_\_\_\_\_  
(Contact Info): \_\_\_\_\_

Faculty Advisor (name): \_\_\_\_\_

Index/Account # to charge \_\_\_\_\_ Signature \_\_\_\_\_

Item Name and description \_\_\_\_\_  
(Attach Drawing or Sketch)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Material Cost (\$) \_\_\_\_\_

If Special Tooling needed (\$) \_\_\_\_\_

Labor (\$) \_\_\_\_\_

Total \_\_\_\_\_

Requested completion Date \_\_\_\_\_

Authorized Signature(Required) \_\_\_\_\_ / /  
Boris Solomonov date