



test)

Central Stores Purchase Memorandum

Phone: 515-294-5762 Fax: 515-294-6394

Date	
Charge to Central	Stores
Contract ORDER	NUMBER
Deliver to	
From the Dept. of	
Fund Number	

Fund Number			
QUANTITY	ITEMS	UNIT PRICE	EXTENSION
		test	

PLEASE INCLUDE THE PURCHASE ORDER NUMBER (CIRCLED ABOVE),THE CONTRACT ORDER NUMBER AND A CUSTOMER SIGNED RECEIPT WITH EACH INVOICE. ALL INVOICES AND RECEIPTS SHOULD BE MAILED TO:

IOWA STATE UNIVERSITY

ВУ

Central Stores