



Central Stores Purchase Memorandum

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

Date				
Charge to	Central S	Stores		
Contract	ORDER N	IUMBER		
Deliver to				
From the	Dept. of			
Fund Nun	-			

	Fund Number		
QUANTITY	ITEMS	UNIT PRICE	EXTENSION

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