



(tester test)

Central Stores Purchase Memorandum

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

Date	
Charge to Central S	Stores
Contract ORDER N	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