



Brend	da)

Central Stores Purchase Memorandum

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

Date		
Charge	e to Central S	tores
Contra	ct ORDER N	IUMBER
Delive	r to	
From t	he Dept. of	
	Number	

	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

BY

Central Stores