University of Arkansas

**Requisition**

**Suggested Vendor(s)** Check for Bid Request

1. Missouri Department of Agriculture Division of Weights and Measures

PO Box 630

Jefferson City, MO 65102

(Attach list of additional sources if needed)

**SHIP TO:**

Mary Fleck

**CVEG-008**

Requisition No. \_\_ \_\_ \_\_ \_\_ / \_\_ / \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_

Department: Civil Engineering

Company/Center Number:

CTTP / AHTD Account

Center Name

ESTIMATED COST $300.00

**LEAVE BLANK** (Purchasing Use Only)

B.O.D.

B.N.

Accounting Approval:

Initials Date

EX. CODE P.O. CODE

Purchasing Approval:

Initials Date

# LABORATORY MANAGEMENT

Leave Blank Item No. Description Quantity Unit Unit Price Total

Tolerance Testing for Calibration Weights

INVOICE # 1463

1. Tolerance Testing 5 hrs $60.00 $300.00

## INVOICE ATTACHED

**Check MUST accompany invoice**

Date: 09/26/12 Requested By: Mary Fleck Phone:575-3369 Approved By: