

GENERIC VOUCHER TAX EXEMPT: 38-6007327

FUND	DEPARTMENT	ACCOUNT			
Date			Authorized Signature		
Payee/Supplier/Employee Name			Printed Name	Title	
Employee ID/WIN Number			Authorized Signature		
COLT Contract Number Blanket PO Number			Printed Name	Title	
			Department Name	Mail Sto	p
				Phone Number	
Blanket PO Numb	**All pa	•	Department Contact ess of \$5,000 must inclu v signed independent co	ıde	lumber
	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ıde	
	**All pa	ontract or fully	ess of \$5,000 must inclu	ıde	AMOUNT
	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ıde	
	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ıde	
	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ıde	
NVOICE NUMBER	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ıde	
	**All pa	ontract or fully	ess of \$5,000 must incluy signed independent co	ntract.	
NVOICE NUMBER	**All pa a vendor o	ontract or fully	ess of \$5,000 must include y signed independent co	ıde	