

THE TOBACCO INSTITUTE CHECK REQUEST

VENDOR #:	DATE: October 22, 1996	AMOUNT: \$195.32
PAY TO: DataTimes P.O. Box 99733 Oklahoma City, OK 73199		
EXPLANATION: Monthly subscription to AP on-line		
DISTRIBUTION OF CHARGES		
COST CENTER NUMBER	ACCOUNT NUMBER	PROJECT CODE
1301	8001	
GRAND TOTAL.....		\$195.32
Requested by:		Approved By:
Mail Check to Vendor: yes		Return Check To: n/a
Specify DATE check is to be mailed: 10/29/96		

You must fill-in the Requested By and Approved By Fields before you send this form to accounting

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