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1472 STATE RT 27
COLONIA, NJ 07067-3430
732-381-9444

REFUNE ID

1

843747022613 *11.16

3RND BURLAP SAGE
4YRD @ 2.79/YRD

15.06

REGULAR PRICE

3RND BURLAP SAGE
0.16/YRD @ 2.79/YRD

REGULAR PRICE

3.99

END OF BOLL

3RND BURLAP SAGE

0.41

3YRD @ 2.79/YRD

8.37

REGULAR PRICE

3RND BURLAP SAGE

11.97

0.25YRD @ 2.79/YRD

0.70

REGULAR PRICE

END OF BOLL

0.36

3RND BURLAP LUMINO POTATO

0.35

843747021057

50.22

18YRD @ 2.79/YRD

50.22

REGULAR PRICE

71.82

3RND BURLAP LUMINO POTATO

1.94

843747021057

1.94

0.694YRD @ 2.79/YRD

1.94

REGULAR PRICE

10.00

END OF BOLL

10.00

\$10 OFF \$50

10.00

12191871224044006065

SUBTOTAL

61.30

STATE TAX 6.625 %

4.06

TOTAL

65.36

CASH

80.00

CHANGE

14.64

Lucy

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CUSTOMER COPY



991106036871180793

TOTAL SAVINGS

42.89

ITEMS 6

07-02-19 09:33:46AM

001106 03 732974

6871

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PETTY CASH REQUEST FORM

All Receipts and Signatures must be original
Petty Cash is limited to \$100 per person, per index, per day

REQUESTS:

Petty Cash Requested for: Matthew Bandelt NJIT Phone Extension: 3011

Detailed Description of Reimbursement:

Reimbursement for purchase of burlap for curing concrete specimens.

DEPARTMENTAL APPROVALS: (Must be a one-up Supervisor Signature)

Accounting Distribution: (all boxes MUST be completed)

CHART	INDEX	ACCOUNT	AMOUNT
1	997054	734002	\$ 61.30
Total			\$ 61.30

Amount Requested: \$ 61.30

Approver:

Name	Department	Phone Extension
Taha Marhaba	CEE	3011

Approver Signature: _____

(Must be original, photocopies will NOT be accepted)

DISBURSEMENT:

Pickup by: _____ Date: _____

Issued by: _____

Bursar Supervisor Authorization for Academic Studies: _____