<u>CHECK REQUEST</u>

			Date: 4(10(15
Story I	BY		
1631 21st	Street	002861	Check Due Date:
Santa Monica,	CA 90404	002001	
(310) 207-6600 tel. (3	10) 207-6069 fax	‹	#C40 00
			AMOUNT: \$500.00
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Rajn M Vendor Name: <u>Akel</u>	a Siza		Contact: Aller Store Group
		V	
			Phone #: <u>(917)</u> 783 - 4574
City/State/Zip:			Fax #:
Federal ID #:			Is vendor Incorporated? Yes No
(Social Security or Fed	eral ID number	required for payment)	
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(circle one) Purcha			(circle one) Mail Check Hold for Pick Up
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Rental Ends:			
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	INTERES	D) posted	Requested by: Kattl MICay Dept. Approval:
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	-NTERE	POSTED Date Dr Cr	Dept. Approval:
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CHECK REQUEST

Date: 04 10115 Story BY 1631 21st Street 00289 Check Due Date: Santa Monica, CA 90404 (310) 207-6600 tel. (310) 207-6069 fax AMOUNT: marsh Kain Manyarent Engl contact: Rain Management Group Vendor Name: Address: City/State/Zip: Fax #: Federal ID #: Is vendor Incorporated? (Social Security or Federal ID number required for payment) (circle one) Purchase Rental (circle one) Mail Check Hold for Pick Up Rental Begins: Mail to address: (if different than above) Rental Ends: BOOK DESCRIPTION: Requested by: Kate Micay POSTED Date Dept. Approval: UPM/Executive: Accounting: GL/Prod Detail Set Amount Desc Amazon - book 4/10 OPK 0000