

CHECK REQUEST

CR1002

Date: 2015-06-29

Check Due Date: 2015-06-01

AMOUNT: \$ 500.00

Vendor Name: New Acceptic Vendor  
Address: NA  
City/State/Zip: NA, NA, 12356  
Federal ID #: IN-0000505  
(Social Security or Federal ID number required for payment)

Contact: \$  
Phone #:  
Fax #:

(circle one) ☒ Purchase ☐ Rental  
Rental Begins:  
Rental Ends:

DESCRIPTION: descr

APPROVED 06/29/2015  
Requested By: Acceptic Tester  
Acceptic Tester 06/30/2015

Distribution

GL / Prod	Amount	Desc
hi-hi-11111111111111111111...	500.00	descr