

6-27-2016

Purchase Voucher: Hoover Bros. Inc.

Business Office, Fort Hays Kansas State College

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VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
8-9-67	1517	3	266	00		<i>82</i>	00	401	36,036.36

State Agency or Division

Vendor Name and Address

Business Office
Fort Hays Kansas State College
Hays, Kansas

Hoover Bros. Inc.

Shipping Address

1511 Baltimore
Kansas City, Missouri

Forsyth Library

Liquidation No. _____

Controller's Use _____

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Partial Payment on POV #297106 (copy attached)		36,036.36
					\$

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