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6-1-1967

### Change in Purchase Order Voucher: Remington Rand Office Systems

Purchasing Division, State of Kansas Department of Administration

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## ADVICE OF CHANGE IN PURCHASE ORDER VOUCHER

DATE	FUND	F	AGENCY	ACCOUNT	REQUISITION NO.	PURCHASE ORDER VOUCHER NO.
6-1-67	9297	3	246	77	2476	297114(1-23-67)

STATE AGENCY OR DIVISION  
Fort Hays Kansas State College  
Business Office  
Hays, Kansas

VENDOR NAME AND ADDRESS  
Remington Rand Office Systems  
Library Bureau  
1901 Baltimore Avenue  
Kansas City, Missouri 64108

SHIPPING ADDRESS  
Fort Hays Kansas State College  
Library  
Hays, Kansas

Controller's Use

TO THE VENDOR. The Purchase Order Voucher described above is hereby changed as set forth below. (If cancellations, cancelled items are listed.)

Description of Material or Service	Corrected Quantity	Corrected Unit Price	Corrected Extension	Corrected Total
Item 2		328 37	328 37	1,389 57
Net Increase				
Net Decrease				16 63

### NOTICE TO VENDOR

**IMPORTANT:** This form must be attached to the original purchase order voucher when presented for payment. The amount on the purchase order voucher should be changed to reflect the adjustments made on this document.

Signed *Henry H. Knauff*  
Director—Purchasing Division  
Approved as to Availability of Funds  
*Harold J. Gibbon*  
Controller—Accounts and Reports Division