6-27-2016

Change in Purchase Order Voucher: Remington Rand Office Systems

Purchasing Division, State of Kansas Department of Administration

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STATE OF KANSAS
Department of Administration
Purchasing Division

ADVICE OF CHANGE IN PURCHASE ORDER VOUCHER

<table>
<thead>
<tr>
<th>DATE</th>
<th>FUND</th>
<th>AGENCY</th>
<th>ACCOUNT</th>
<th>REQUISITION NO.</th>
<th>PURCHASE ORDER VOUCHER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-1-67</td>
<td>9297</td>
<td>3</td>
<td>246</td>
<td>77</td>
<td>297114(1-23-67)</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Description of Material or Service</th>
<th>Corrected Quantity</th>
<th>Corrected Unit Price</th>
<th>Corrected Extension</th>
<th>Corrected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: Director—Purchasing Division
Approved as to Availability of Funds

Controller—Accounts and Reports Division

AGENCY RECEIVING REPORT COPY