6-27-2016

Purchase Order: Library equipment

Purchasing Division, State of Kansas Department of Administration

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I hereby certify that there are sufficient unencumbered funds in the allotment or appropriation from which this request is to be paid; that the items listed are required for the function of this agency. Purchase of the items listed below and/or the encumbrance of necessary funds is requested.

MAIL INVOICE
TO: Business Office
    FHKSC
    Hays, Kansas 67601

SHIP TO: Library Building
        FHKSC
        Hays, Kansas 67601

AUTHORIZED SIGNATURE

Suggested Vendor:
Wallach & Associates, Inc.
P.O. Box 18167
Cleveland 18, Ohio

NOTE: FOR UNUSUAL ITEMS INDICATE SOURCE OF SUPPLY ON REVERSE SIDE.