6-27-2016

Purchase Order: A.J. Nystrom & Company

Purchasing Division, State of Kansas Department of Administration

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## PURCHASE ORDER VOUCHER

<table>
<thead>
<tr>
<th>DATE</th>
<th>FUND</th>
<th>P</th>
<th>AGENCY</th>
<th>ACCOUNT</th>
<th>PURCHASE ORDER VOUCHER</th>
<th>VOUCHER NO.</th>
<th>ACT.</th>
<th>OBJECT</th>
<th>AMOUNT</th>
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<tbody>
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<td>297108</td>
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<tr>
<th>REQUISITION NO.</th>
<th>DELIVER</th>
<th>TERMS</th>
<th>F. O. B.</th>
<th>CONTRACT NO.</th>
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<tbody>
<tr>
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<td>30-40 days</td>
<td>net</td>
<td>destination</td>
<td>4/59218</td>
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</tbody>
</table>

### MAIL INVOICE AND VOUCHER TO

**Fort Hays Kansas State College**

**Business Office**

**Hays, Kansas 67601**

**SHIP TO**

**Fort Hays Kansas State College**

**Library**

**Hays, Kansas 67601**

### VENDOR'S NAME AND ADDRESS

**A. J. Nystrom & Company**

**3333 Elton Avenue**

**Chicago, Illinois 60616**

### LIQUIDATION NO.

### CONTROLLER'S USE

### OBJECT | QUANTITY | UNIT | DESCRIPTION OF MATERIAL OR SERVICE | UNIT PRICE | AMOUNT |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>ITEM NO.</td>
<td>77</td>
<td>1</td>
<td>Sheet 1 of 1</td>
<td>$149.55</td>
<td>149.55</td>
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</table>

### NOTE TO VENDOR:

Refer inquiries on this order to **Stacy Johansen** (Buyer)

I certify that the Material, Supplies or Services Listed on this Invoice Have Been Inspected and Received or Performed in Accordance with Agreed Specifications as to Form, Price, Quantity and Quality.

Signature:

Title:

Date Received:

Carrier:

AGENCY RECEIVING REPORT COPY