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PURCHASE ORDER VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	PURCHASE ORDER VOUCHER	VOUCHER No.	ACT.	OBJECT	AMOUNT
1-23-67	1517	3	246	00	297108				
REQUISITION No.	DELIVER	TERMS			F. O. B.	CONTRACT No.			
2343	30-40 days	net			destination	Q559213			

MAIL INVOICE AND VOUCHER TO
Fort Hays Kansas State College
Business Office
Hays, Kansas 67601

VENDOR'S NAME AND ADDRESS

A. J. Nystrom & Company

LIQUIDATION No.

SHIP TO
Fort Hays Kansas State College
Library
Hays, Kansas 67601

3333 Elston Avenue
Chicago, Illinois 60618

CONTROLLER'S USE

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet 1 of 1		\$ 149.55
			Total This Order		
ITEM NO. 77	1		Globe, floor model, 16" hand crafted in walnut cradle base, 36" high, Replogie Model RG 8453		149.55
b1			NOTE TO VENDOR: Refer inquiries on this order to <u>Stacy Johansen</u> (Buyer)		

I Certify 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