

6-27-2016

## Purchase Order: A.J. Nystrom & Company

Purchasing Division, State of Kansas Department of Administration

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PURCHASE ORDER VOUCHER

Warrant No.

DA-101 (REV.) 9-1-54

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.			
2243	30-40 days	net			destination	Q59213			

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.

CONTROLLER'S USE

SHIP TO

Fort Hays Kansas State College  
Library  
Hays, Kansas 67601

3333 Elston Avenue  
Chicago, Illinois 60618

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
			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: \_\_\_\_\_