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ROUTE TO: AD	MINISTF	RATIVE	SERVICES			CA	BRINI					
Currented Vandam					STREETON COMMA SERVING	CO	LLEGE	Ship	Cabrini College	Mailroom		
Suggested Vendor:								То:	Department: Attn Of:			
		Street							Attii Oi.			
City, State, Zip												
		Attn: Tel:		Fax:								
		iei.		rax.				Requi	sitions greater than	\$1,000.00:		
								Paym	ent Approval Copy	sent to Requisitions	<u>e</u> r.	
DATE	DATE F	REQUIF	RED TERMS	OF PAYMENT		FOB	Designation (	Vendor Pa	ys Freight Charges	)		
lk	Otv	Linit	Draduat Dagarint	ion			Origin (Vendo	or Does No	t Pay Freight Charg	ges) Unit Price	Amount	
Item	Qty	Unit	Product Descript	1011						Unit Price	Amount	
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Degreeted by:*					50.5					RCHASING OFFICE USE ONLY		
Requested by:*				Approval to c	Approval to charge account(s) indicated:				CHASING OFFICE	. USE UNLT		
Campus Address*:												
Campus Phone	& Fax:*			Signature		Title	Print Name	Buda	et Approval	Buver's	Signature	
				1 - 5				<u> </u>	P P P P P P P P P P P P P P P P P P P	, •	J	