

VOUCHER _____
DATE _____
FOR ACCOUNTING DEPT USE ONLY

INTERDEPARTMENTAL REQUISITION

REQUISITION _____ DEPT. DIV _____ DATE _____
 PHONE _____ DELIVER TO _____ MAIL CODE _____
 PROJECT _____ REQUESTED BY _____
 ACCOUNT _____ TOTAL _____

TO: AACC CENTRAL ACADEMIC AV SERVICES BIOINSTRUMENTATION- GENERAL
 SUPPLY-MC 8574 COMPUTING-MC 9066 CENTER-MC 8581 MC 9025 STORES-MC 9080
 MEDICAL ILLUSTRATION- PHYSICAL PLANT- PRINT SHOP- UNIVERSITY STORE- OTHER _____
 MC 9045 MC 9099 MC 9079 MC 9026 MC _____

ITEM NO.	QUANT. ORD	STOCK NO.	UNIT	DESCRIPTION	ESTIMATED COST	FOR SERVICE DEPT. USE ONLY		
						QUANT. ISSUED	UNIT COST	COST
TOTAL								

APPROVED BY: PRINCIPAL INVESTIGATOR

CHARGE/DEBIT					
GENERAL LEDGER	SUB-ACCOUNT	CODE	ESTIMATED COST		ACTUAL COST
			ENC. NO.	AMOUNT	
TOTAL CHARGES/DEBITS					

CREDIT				
GENERAL LEDGER	SUB-ACCOUNT	CODE		ACTUAL COST
TOTAL CREDITS				

WORK ORDER NO. _____ DATE COMPLETED _____ DATE BILLED _____
 ISSUED BY: _____ RECEIVED BY: _____ APPROVED BY: _____