

Purchase Order No: 55204 - _____

Unit / Project: _____

Name: _____

ORDER &/OR CONFIRMATION #:

Phone #: _____

Date: _____

PURCHASE ORDER

(print on YELLOW paper)

Vendor's Name and Address:

SHIP TO: _____

ATTN: _____

ROOM # / HALL: _____

Quantity	Unit	Description	Catalog #	Price/Unit	Extension

MERCHANDISE: _____

SHIPPING: _____

TOTAL: _____

Please send invoice in duplicate to:
Dept. of Animal Sciences & Industry
Kansas State University

Manhattan, KS 66506-1600

ORDERED BY: _____
Dept. of Animal Science & Ind.