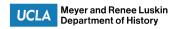
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PURCHASING: HISTORY ORDER FORM

And Vendor Info.	Vendor/Payee N Phone: Fax: Email Address: Mailing Address ose of the Order (::			where, v	Phone: Email Addr Date Reque Date Neede Delivery Ad	ess: sted: d: ldress: _		ll be used):
								Unit	
Qty	. Unit/ Size			Description	1			Price	Total Price
Invoice Number: Special Instructions/ Comments:							Shipping/ Handling Sub-Total Tax		
								Total	
			· · · · · · · · · · · · · · · · · · ·			 		Total	
				Eull Assaurt	in a The				
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FAU FAU	#1					Intered by:			
				Office Use	Only				
Auth	orized By:				Signat	ure			