



RETAIN YELLOW COPY
SEND REMAINDER TO
PURCHASING DEPT.

BRADLEY UNIVERSITY
CAMPUS REQUISITION

REQUISITION NUMBER
68819 M

DATE OF REQUISITION <i>July 31, 2009</i>	DEPT. ACCT. NO. <i>13-26-0001 (REC)</i>	ORIGINATOR <i>Joe Johnson</i>	AUDITOR	APPROVED BY PURCHASING
WHEN NEEDED <i>upon receipt</i>	ACTUAL COST <i>\$2100</i>	ESTIMATED <i>\$2100</i>	APPROVED BY <i>[Signature]</i> (OTEFD)	PICK UP CHECK MAIL TO PAYEE <input checked="" type="checkbox"/>

REQUISITION FOR SUPPLY/EQUIPMENT <input checked="" type="checkbox"/> <i>research</i>	IF PURCHASE FIRMS RECOMMENDED NAME AND ADDRESS <i>Dr. Joseph H. Johnson</i>
TRANSFER OF FUNDS	<i>13 Willow St.</i>
CASH DISBURSEMENT	<i>Normal, IL</i>
PAYEE SOCIAL SECURITY NO. <i>XXX-XX-XXXX</i>	ZIP CODE <i>61761</i>

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
<i>201 hrs</i>	<i>REC (OTEFD) Summer stipend</i>		
	<i>Pay for 200 hrs (@ 10.50 per hour)</i>		
	<i>(See hours on Time & Effort/ Extra Compensation form)</i>		
	<i>per stipend</i>		<i>\$2100.⁰⁰</i>

DELIVER TO:

DEBIT _____	\$ _____	CREDIT _____	\$ _____
DEBIT _____	\$ _____	CREDIT _____	\$ _____
DEBIT _____	\$ _____	CREDIT _____	\$ _____