PURCHASING USE ONLY DATE	
PICKUP BY CENTRAL SERVICES	Na
BOARD APPROVAL	
PICKUP BY AUCTIONEER	nla
COPY TO AUDITOR	

REMARKS: TOV Vade-IN O	n now buner	
AUDITOR RECORDS UPDATED BY:		
DATE:		
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS		
AT START OF PROCESS. UPON COMP	PLETION COPIES WILL BE	
<b>DISTRIBUTED.</b> WHITE (AUDITOR)	YELLOW (TO DEPT)	
white (Additor)	TELLOW (TO DEPT)	
PINK (FROM DEPT)	GOLD (PURCHASING)	