

**AUBURN UNIVERSITY
MULTIPLE VENDOR VOUCHER**

PAYEE		SEQ	VENDOR NUMBER	Fund	Org	Acct	Prog	Actvty	Locatn	AMOUNT		
NAME	ADDRESS											
BUSINESS OFFICE USE ONLY							TOTAL AMOUNT CLAIMED:					
							PREPARED BY _____ DATE _____					
							APPROVED BY DEPARTMENT HEAD _____				APPROVED BY DEAN _____	
							APPROVED BY PROCUREMENT & BUSINESS SERVICES _____					