RESET FORM

AUBURN UNIVERSITY
MULTIPLE VENDOR VOUCHER

PAYEE NAME	PAYEE ADDRESS	SEQ	VENDOR NUMBER	FUND	ORG	ACCT	PROG	AMOUNT
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TOTAL AMOUNT CLAIMED <	0.00

BUSINESS OFFICE USE ONLY

PREPARED BY

DATE

APPROVED BY DEPARTMENT HEAD

APPROVED BY DEAN

APPROVED BY PROCUREMENT & PAYMENT SERVICES

After completion and approvals, send completed form to Procurement and Payment Services, 311 Ingram Hall.

BO 55-02 (Rev 09/05-B)