RESET FORM

AUBURN UNIVERSITY
MULTIPLE VENDOR VOUCHER

PAYEE NAME	PAYEE ADDRESS	SEQ	VENDOR NUMBER	Fund	Org	Acct	Prog	Actvty	Locatn	AMOUNT
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BUSINESS OFFICE USE ONLY	TOTAL AMOUNT CLAIMED:	0.00

PREPARED BY _____ DATE _____

APPROVED BY DEPARTMENT HEAD _____ APPROVED BY DEAN _____

APPROVED BY PROCUREMENT & BUSINESS SERVICES _____

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

BO 55-02 (REV 04/11-B)