WASHINGTON STATE UNIVERSITY

INTERDEPARTMENTAL REQUISITION AND INVOICE

 INVOICE	NUMBER

Refer to Business Policies and Procedures Manual 70.05 for complete instructions.

Page _____of___

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	HOLLION	HNC	DEPARTMENT	Г
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DEPARTMENT	FUND	SUBF	PROG	BUDGET	PROJECT	OBJ	SUB	T.T.	
Campus Involvement	!			6500	4418			81	
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VENDOR DEPARTMENT

DEPARTMENT	FUND	SUBF	PROG	BUDGET	PROJECT	SRCE	SUB	T.T.	
Actors With a Passion for Comedy				6680	0699				
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DATE	DELIVER TO: (BUILDING/ROOM)	MAIL CODE	DEPT REQ NO.	CONTACT INDIVIDUAL	TELEPHONE	E-MAIL ADDRESS
4/21/2005	337 CUB	7204	C105-408	Becky Manning	335-7574	manningr@wsu.edu
					FOR VEN	000 0004 07445147 1105

		FOR VENDOR DEPARTMENT USE									
TEM	STOCK NO.	DESCRIPTION/RECEIVED BY	QUAN ORD	UNIT	QUAN DEL	UNIT PRC	TOTAL				
		Double space between items.		 							
		Till of Way a	~								
}		Tickets for WSU Students to attend the play	本	ea		5.00	120.0 0				
		"Passion for the Musical"	135				+35-60				
		(List of students attending is attached)	9)				
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EXPENDITURE AUTHORITY

NAME OF AUTHORIZING OFFICIAL

Richard Kelley

WSU1017-GENEX017-1297 FMP 080102

DATE

4/21/2005

TAX INVOICE TOTAL

1-20.00

56-00