Invoice No.			Ir	voice Co	ontrol Document			Purchasing Approval			
Date:	<u> </u>					WICHITA STATE		Approved by: Date:			
			- 44°	űiŞü	UNIVER	SITY			Date: ccounting Ap	proval	
Org Na		(2)			OFFICE OF	PURCHASING	<u> </u>	Assessing the			
(Dept.) Vendor					ACC STATE	Special Instructio	Appro	ved by	Date		
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	act No	ment for expense	<u>(4)</u>		,	(6)					
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End Us		(13)	EXT	(64)	Email:	(E)	oracion, ar a' implantament .				
initiated	by attach	ing the vendor's	invoice to thi	s Invoice Cont	rol Docume	ve been delivered int and signing the	e following	statemer	t:		
certify	the mate	erial, supplies i agreed speci	or services li fications as t	sted on this in a form, price	nvoice hav	e been inspecte and quality	d and rec	eived or	performed in	n	
Signatu		(16)		Title:)	Date R	eceived:	(18)		