FORM AEB 530	I SUGGEST THIS ORDER BE PLACED WITH			REQUE	ST TO	PURCI	CHASE				
						_		REQUISITION NUMBER			
		COMPANY					SHIP TO				
			·						0		
		STREET									
CITY		STATE			ZIP						
ATTN. OF								=			
DATE		DEPARTMENT				ACCOUNT	CHARGED TO				
QUANTITY	UNIT EACH DOZEN GROSS, ETC.	DESCRIPTION - FURNISH AS COMPLETE AS POSSIBLE - NAME OF ITEM, SIZE, COL OF COMPANY, CATALOG NUMBER, CATALOG PAGE, MANUFACTUR NUMBER, ETC.							UNIT PRICE	AMOUNT	
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		16.									
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SHIP TO ARRIVE BY									TOTAL		
SUBMITTED BY						FOR OFFICE USE ONLY ORDER FROM					
	BY									=	
APPROVED	BY	out annua									
REMARKS:											

APPROVED _