UNIVERSITY OF IOWA

GENERAL STORES

DATE:

GENERAL STORES

ORDER FORM

RESET FORM

FOR GENERAL STORES USE ONLY

U OF I PROCUREMENT CARD	**FILL OUT ONLY IF USING UI PROCUREMENT CARD**
TYPE	CARDHOLDER NAME
CARD#	CARDHOLDER PHONE
EXP. DATE	

GENERAL STORES CUSTOMER SERVICE 384-3906 **GENERAL STORES FAX 384-3918**

(2) CORP	(3) FUND	(2) ORG	(4) DEPT	(5) SUB DEPT	(1) ID	(7) GRANT PROG	(4) INST ACCT	(3) ORG	(5) DEPT ACCT	(2) FND	(4) COST CTR	(5) JOB#

REQUESTED BY

PHONE:

DEPARTMENT

DEPARTMENT APPROVAL:

BUILDING

DEAN'S APPROVAL:

ROOM

DEPARTMENT REQ #

STOCK #	QTY	DESCRIPTION	UNIT	DEPARTMENT NOTES

RESET FORM