

**THE UNIVERSITY OF TEXAS AT DALLAS  
CENTRAL STORES REQUISITION**

084296

EXHIBIT E17

DATE \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_

ACCT NO.	ACCT CODE	COST SHARING	%
—			
—			
—			

DEPARTMENT \_\_\_\_\_

ACCT NO. CREDITED \_\_\_\_\_

ACCT NO.	ACCT CODE

DELIVER TO: BUILDING \_\_\_\_\_ ROOM NO. \_\_\_\_\_ MAIL STA. \_\_\_\_\_ TEL. EXT. \_\_\_\_\_

**DO NOT PUT IN PRICING  
DO NOT WRITE IN SHADED AREAS  
FORM MUST BE TYPED**

	CATALOG NUMBER	UNIT OF ISSUE	AMOUNT ORDERED	AMT ISSUED	DESCRIPTION	UNIT COST	COST
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
						<b>TOTAL</b>	

REQUESTED BY \_\_\_\_\_

ISSUED BY \_\_\_\_\_

APPROVED SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

DATE \_\_\_\_\_