

Voucher Number

qOriginating Agency (limit to 30 spaces) Education Department			Orig. Agency Code 11000		Interest Eligible (Y/N)		r P-Contract	
<u>* Payee 10 Digit Vendor ID number</u>			OSC Use Only		Liability Date (MM/DD/YY)			
sPayee ID		Additional	Zip Code		Route	Payee Amount		MIR Date (MM/DD/YY)
tPayee Name (limit to 30 spaces)					IRS Code		IRS Amount	
Payee Name (limit to 30 spaces)					Stat. Type	Statistic	Indicator-Dept.	Indicator-Statewide
Address (limit to 30 spaces)					uRef/Inv. No. (Limit to 20 spaces)			
Address (limit to 30 spaces)					Ref/Inv. Date (MM/DD/YY)			
City (Limit to 20 spaces)		(Limit to 2 spaces) /E	State	Zip Code				

v Purchase
Order No.
and Date

Description of Material/Service

