

## UO Voucher

**Invoice**                      **Credit Memo**

<b>Vendor Code</b> _____	<b>BANNER PO #</b> _____
<b>Invoice Date</b> _____	<b>Encumbrance #</b> _____
<b>Vendor Invoice #</b> _____	<b>BANNER Doc #</b> _____

Commodity	Index	Fund	Orgn	Acct	Prog	Acty	Amount

Approval of the attached invoice constitutes certification that services have been rendered or goods received in satisfactory condition, and that the accuracy of the invoice has been verified.

	Name	Signature	Date	Phone
<b>Department</b>				
<b>BA</b>				

*Business Affairs UOV Oct 2002*

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