

Colorado State University - Pueblo Check Request Summary

REQUEST IS HEREBY MADE TO DRAW A CHECK: PAYABLE TO				FUND TITLEI.D. of	f PAYEE			
ADDRESS				FOR BUSINESS OFFICE USE ONLY				
AMOUNT PLEASE IND	\$_ DICATE: CHECK TO			ADD VENDOR ADDRES	SS TO FILE?	CHEC	CK CODE	
	WILL CALL		- 					
EXTENDED BUSINESS OFFICE APPROVAL		VERIFY CODING AUDIT		NAME OF CLUB OR ORGANIZATION (If Applicable)				
				/s/ ORGANIZATION TR				
				/s/ ORGANIZATION SP				
REFERENCE ACCOUNT			DESCRIPTION			AMOUNT		
DATE	NUMBER		((CUSTOMER NUMBER)	(INVOICE NUME	BER)	\$\$\$\$\$\$\$\$	
				 		 	 	

TOTAL