

AFC UNIT _____

F200

EVIDENCE OF RECEIPT OF GOODS

Purchase Order No. _____ Date _____

Cost Center _____

Unit Expenditure Code (s):

Name and Address of Vendor:

Quantity	Asset #	Description of Items	Amount
			SUB TOTAL _____
			% (____) TAX
			TOTAL _____

ATTACH ORIGINAL AND ONE (1) COPY OF INVOICE

I certify the above amount is a legal account due for services rendered or purchases made for which payment has not heretofore been made; that such account has been found correct and that such claim is in compliance with applicable purchasing and fiscal laws and regulations.

Signature _____ Date _____

Title _____