

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

