

_____, 20____

Received of: _____
THE UNIVERSITY OF TENNESSEE

(Itemize each purchase fully)	Dollars	Cents
Total		

Charge (Cost Ctr/WBS #) _____

 VENDOR NAME

G/L Acct. _____

 see attached receipt
 SIGNATURE (SALES CLERK)

Approved for Payment For review by T. Peterson.
 John L. Sobieski, Jr., Interim Dean

Must be signed by company representative