The University of Manitoba

Comptroller's Form No. 5 (Revised November 2004)

D 1 0 1 17		
Purchase Order No.		
i ulchase Oluci No.		

Standing or Part Order Receipt

Purchasing Services, Supplier Payment Copy

Please mail completed form immediately after receipt of Part Order to Purchasing Dept.

Suppliers Name:

FOAPPAL

Give sufficient detail to ensure prompt payment of account.

Invoice or Packing Slip No.

Dated

I Hereby Certify That I Have Received, In Good Condition, The Articles Described Above.

Signature

Date

Name of Department

Department Copy