	DEL	IVI	ERY	FROM: STATE OF ALASKA								DELIVERY ORDER NUMBER					
	Ol			s Administrative Services Division Alaska 99811-2000				D	D.O. 20-##-16-####								
SHIP T						12000,	Juncau	DATE DELIVERY REQUIRED					DATE OF ORDER				
ALAS	SKA DEPA	ARTM	IENT OF	CORRE	CTIONS					ASAP							
								F.O.B. POINT					AGENCY REQUISITION NO.				
								FINAL DESTINATION ORDER ISSUED IN CA#				#	Exp. Date				
					ACCORDANCE WITH QUOTE#					-							
COMPAN	NY CONTACT N	AME		PHONE	ENDOR	Order to be 3 DAY RUSH				-	Surface Parcel Post Other-See Text						
		0		DE						face Freight		or's Choice					
CONTR	ACTOR	FAX()			Shipped via Air Freight SHIPPING INSTRUCTIONS					Surface Freight Vendor Scholee							
SHIPPING AND HANDLING INCLUDED IN PRICE Collect shipments may be refused. Please refer to our order number (DO) on all invoices related to this order NOTE: This order constitutes a binding commitment between the state and the contractor listed hereon. Unauthorized modification without the expressed prior approval															nis order		
					r listed hereon. Unauthorized modification without the expressed prior approval authorized state personnel making the change.												
ITEM NO.	COMMODI			DE	ESCRIPTION			<i>.</i>		UNIT PRICE	EXTENDE	D PRICE					
s	Send Invoic		Same as	"FRC	DM'' add	resss	showi	n abo	ove.					TOTAL OF			
	DUPLICATE		1055 5	Page 1 o				e 1 of	of 1 ALL PAGES \$								
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1 2	PVN DO	_															
3	20																
4																	
FI N	AMOUNT	DEPT	FUND	UNIT	APPR.	UNIT	OBJ	ECT	DEPT OBJECT		SUB-OBJECT	LO	CATION	ACTIVITY	FUNCTION	FY	
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PURCHASING AUTHORITY NAME TITLE									·		PURCHASING	G AUTH	HORITY SIC	GNATURE	TELEPHON		
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	that I have rece and Title	eived the	material show	n or excep	ted on reverse		gnatur	e					D	ate Received			
	RTANT:					51	Bratar	•					D				
1. D 2. D 3. R 4. T	O. number a o not overshi eceipted freig	p or suł ght bills gistered	ostitute. must accom for tax free	pany all c	laims for fre	eight cha	rges.			-		5. Ite	ems are fo	r the exclusive u	se		

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