ACCOUNTS PAYABLE FORM NO. 211 (7-83)

THE UNIVERSITY OF CHICAGO

ACCOUNTS PAYABLE
CODING CONTINUATION VOUCHER

VENDOR NUMBER

TRANS CODE	VOUCHER NUMBER	ACCOUNT NUMBER	DEPT. DOC. REF.	AMOUNT	DISCOUNT	$/%	P.O. NUMBER	P/F
V								
V								
V								
V								
V								
V								
V								
V								
V								
V								
V								

REQUESTED BY	AUTHORIZED BY: SIGNATURE	DATE