ACCOUNTS PAYABLE FORM NO. 210 (7-83)

THE UNIVERSITY OF CHICAGO

ACCOUNTS PAYABLE VOUCHER

VENDOR NUMBER

CHECK SPECIAL HANDLING CODE:

1 BURSAR PICK UP
3 ENCLOSURE (COMPTROLLER)
4 ENCLOSURE (DEPARTMENT)
6 FACULTY EXCHANGE

1099 / 1042 INDICATOR CODE:

01 1099 NEC
02 1099 MISC. ROYALTY
03 1099 MISC. PRIZES/AWARDS
12 1042 ROYALTY
18 1042 TEACHING PERSONAL SERVICE
99 1042 ALIEN WITHHOLDING TAX

DUE DATE

INVOICE DATE

INVOICE/CREDIT MEMO NUMBER

CHECK REMITTANCE DESCRIPTION

CHECK SPECIAL HANDLING CODE (SEE ABOVE)

DEPARTMENT PHONE NUMBER —

1099/1042 INDICATOR (SEE ABOVE)

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

REQUESTED BY:	PHONE —	DEPARTMENT NAME	DATE
AUTHORIZED BY: NAME (TYPE or PRINT)	DATE	PAYROLL NUMBER	AUTHORIZED BY: SIGNATURE

ACCOUNTS PAYABLE USE ONLY

PREPARED BY:	DATE
APPROVED BY:	DATE