

## MOLLOY UNIVERSITY PAYMENT AUTHORIZATION

Accounting Us	se only
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Voucher#
Vendor#

PLEASE P	RINT CLEARLY	=									
VENDOR NAME:											
VLINDON	NAME.								_		
Purchase Order #	Invoice Number	Invoice Date	Amount	General Ledger Account Nu			nt Number	Description	Date Goods Rec'd		
								,			
									_		
		TOTAL									
*** Please	note that if a Purcha		been obtained fo	or this c	order, i	t must be refe	erenced in the	Purchase Order # field.			
ADDDOVE	D BV							DATE.			
APPROVED BY(Please Sign and Print):  DATE:											
	D BY(Please Sign and Print):							DATE:	_		
APPROVED BY(Please Sign and Print):  DATE:											
SPECIAL INSTRUCTIONS:											
			A	CCOU	NTING	S USE ONL'	Y				
	Received S		<del>5555</del> .		002 0112	Ì	Paid Stamp				
				Reviewed by:							
	1300										
	Chaa	Check #									
Olieur #											