This is a sample Independent Contractor Requisition

**Requisition**Univ Aux Research Serv Corp

Ship To: Receiving

Receiving 441 La Moree Road San Marcos CA 92078

Business Unit:	SMURS	APPROVED			
Req ID	Date	Page			
000000380	01/06/2017	1			
Requester	Telephone	Entered By			
Diaz,Raul	•	Diaz,Raul <sup>*</sup>			

Line-Schd-Dist	Description			Category		ity UOM	Price	Extended Amt	Due Date
Distribution	Account	Fund	Dept		Prgm	Class	Project		Dist Amt
Buye Supp									
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1-1-1	613823	92240	1026				85026		4,000.00
					Line Total:			4,000.00	
					Total Requ	isition Amo	unt:	4,000.00	

PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL DOCUMENTS FORWARDED TO THE UNIVERSITY. THIS INCLUDES ALL SHIPPING LABELS, PACKING SLIPS, INVOICES AND OTHER CORRESPONDENCE. FAILURE TO INCLUDE THIS NUMBER ON YOUR DOCUMENTS WILL RESULT IN DELAYED PAYMENTS.

UNIVERSITY CONTACT: ED PRICE