FAAINVE

NORTHWESTERN STATE UNIVERSITY PHYSICAL PLANT CONTROL CENTER DIRECT PAY VOUCHER

Direct Pay	NSU Reference No.					
Credit Memo	Date Prepared					
For Accounts Payab	le Use Only					
per I						

Vendor Number:				For Accounts Payable Use Only						
Vendor Name:				Banner Invoice Number I			Date Entered			
Rem	it to Address:			Fiscal	Year					
				Bank	Code		Check Number			
					Appv By	Direct Deposit Y or N				
				Or	ne Invoice Per Check		Many Invoices			
Doc	ument Text:									_
					Enclosure Up Check		Commodity I	Level Accoun	ting X	
Vendor		<u> </u>	Description		Vendor Invoice		T			\top
Invoice Date	Vendor Invoice Number	WO/SO Number	Services or Pro	ducts	Amount	Index	Fund	Org	Account	Prg
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		<u> </u>	Vendor Invoi	ce(s) Tota	al		1			
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	Prepared By		Date		Phys	ical Plant Contr	ol Center	Date		
-	Approved by or for Director of I	Purchasing	 Date		App	oved by or for A	Accounts Payable	Date		_
			~v		TT		,	Date		Rev. 8/1