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			
0000000380	01/06/2017	1			
Requester	Telephone	Entered By			
Diaz,Raul	·	Diaz,Raul Diaz,Raul			

Line-Schd-Dist	Description			Category		ty UOM	Price	Extended Amt	
Distribution	Account	Fund	Dept		Prgm	Class	Project		Dist Amt
Buye Supp	,								
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					Line Total:			4,000.00	
					Total Requ	isition Amou	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