
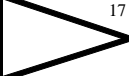


UCLA RECHARGE ORDER REQUEST

[formerly (P-39) Order Memo]

SVC UNIT	DEPT CODE	REQUISITION NUMBER	P/F
1	2		4

RCHG ID	LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	CHARGE AMOUNT	MEMO-LIEN AMOUNT
5	6 4	7	8	9	10	11	12	13	14	15

TO  16	FROM  17	DATE 18
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PREPARED BY 19	TELEPHONE	APPROVAL SIGNATURE 20	TELEPHONE
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BILL TO 21	DELIVER TO 22	RECEIVED BY 23
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²⁴ QUANTITY	²⁵ ARTICLE OR SERVICE	²⁶ UNIT PRICE	²⁷ AMOUNT