

14000 HWY 82-W #7244 ITTA BENA, MS 38941-1400

REQUEST FOR NOTICE OF CANCELLATION

				Purchase Order #	Re	Requisition #	
				P. O. Date	Notice	Date	
				Department #			
Cancellation Date		e Cancellation #	Bid #	Vendor Quote #	Fund		
		N. V. M.		7/77			
Item#	Quantity		Reason	V 650 V	J nit Price	Total Price	
No Depa shipment No Partia	artment may without a d al Fill Purch	order directly by letter uly authorized Purchased ase Order may be cancell	r, telephone, or a l Order. ed:	Total authority to order materia ny other manner. The U			
No Orders will be received after the Cancellation date:							
				Department:			
Approv	Approved by: Budget Officer Approved by: Sponsored Program/Title III					III Director	
Cancelled by: Purchasing Director							