



PURCHASING DEPARTMENT  
Board of Trustees of  
Eastern Illinois University  
600 Lincoln Avenue  
Charleston, Illinois 61920-3099  
Fax # (217) 581-6015

DATE

PURCHASE ORDER

12/04/2000

AC07637

Vendor: Please note certifications/conditions on back. Material Safety  
Data Sheet to be sent to EIU Safety Office if required.

| TERMS                             | F.O.B.                | QUOTE NO. / QUOTE DATE        | EXPECTED DELIVERY DATE             |
|-----------------------------------|-----------------------|-------------------------------|------------------------------------|
| PURCHASING CONTACT<br>ANDY INGRAM | PHONE<br>217-581-3312 | REQUEST NO.<br>R007637        | DEPARTMENT / INTERNAL NO.<br>2E301 |
|                                   |                       | VENDOR I.D. NO.<br>A250151657 |                                    |

All invoices must be mailed to: Accounts Payable / EIU / 600 Lincoln Avenue / Charleston, IL 61920-3099  
Purchase order number must be indicated on all shipments and documents.

## PURCHASE ORDER

V BOWEN, JUDI  
E #13 WEST VINL STREET  
N CHAMPAIGN IL 61820  
D  
O  
R

S FRAN WITTENBERG  
H TABLE ARTS CENTER  
I EASTERN ILLINOIS UNIVERSITY  
P CENTRAL RECEIVING  
T UNIVERSITY DRIVE & HAYES ST  
O CHARLESTON IL 61920



| ACCOUNT NUMBER | PERCENT | AMOUNT | ACCOUNT NUMBER | PERCENT | AMOUNT |
|----------------|---------|--------|----------------|---------|--------|
| 2-13467-5500   | 100.00  |        |                |         |        |

| NO. | QUANTITY | UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                           | UNIT PRICE | EXTENSION |
|-----|----------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 01  | 1.00EA   |      | <p>REGULAR ORDER</p> <p>PLEASE RUSH</p> <p>13 BIENNIAL DRAWING/WATERCOLOR: ILLINOIS<br/>EXHIBITION RONCHETTI-MILLER ACQUISITION<br/>FUND DRAWING PURCHASE AWARD FOR JUDI<br/>BOWEN FOR DRAWING ENTITLED "TRIPLE<br/>DIPTYCH", GRAPHITE ON PAPER</p> <p>#138141</p> <p>painting to be tagged</p> <p>12/20<br/>JoAP</p> | 850.00     | 850.00    |



EIU Tax Exempt #E9986-4781-04

TOTAL

\$

850.00

Signature *Andy Ingram*

Date 12-5-00

PURCHASING

Page 1