

**McLaren Print System Order** 

Order No: 7691 Reprint Previous Order No: 6416 Order Date: 2014-12-17 User: McLaren BC Phone: floor

Ship Location:

, Quantity: 100 Paragon Dept No: 1122 Dept Name: Already printed Company Number: 480

Order Total Price: 18.35

Item Number: 8000002 Item Description: Purchase Request Revision Date: 10/2014 Print: 1 sided black and white Paper: 3 Part (White, Yellow, Pink) Size: 8.5 x 11 Fold: Finish: Drill: None Misc Info:

HEALTH CARE PURCHASE REQUE THE IS NOT AN ORDER	รา   00000	1 PURCHABE 5 STANDING ORDER 5 SERVICE CONTRA 1 SERVICE CONTRA				ektiary RoLaren Flint Bollaren Heath Plan Bolaren Greuter Lansiny Bollaren Medical Group Bollaren Homecare Gro	60 87 9 50 81 11		cLaren Baj cLaren Ma cLaren Dei cLaren He cLaren Por	comb kland alth Car	260 310 e 10		PURCHASE ORDER NUMBER
CONTINENT MAR		DEPARTMENT 4		DALE		SVORTED VENDOR							
DELVER TO LOGHON			PERMIT	ALC: NO. OF	_	VENDOR ADDRESS					Pacing NA	66.7	
PICNESTED BY PICNE NUMBER		ien.	PACINGER.		_	0.94	15451	20		*18	10%6		
KONTHEVEL STROM.			044		-	ACCOUNT +	L	MEPHENEN	PRODUCTION OF THE OWNER.		Ann Autobiot		
CAVID, EDWARD OF PROJECT +					_	SVE SHORED		DELADO DATE DAVEA		0.105	140		NE NUMBER
OTT UN MFG. OR CAT		AST CENTER of GL				DESCRIPTIO	N				UNIT	100.0	TO3AL
	-		$\rightarrow$							_			
	-		$\rightarrow$							_			
	-		-							_			
			_							_			
			-										
			-		_		_						
Approvals:	_		_		_	PHNS					Date		
Administration		0	ite			Finance					Date		
Clinical Eng. Ser.		D	alle	R. PURCHASHO		Purchasing	(4)				Date		