

McLaren Print System Order

Order No: 87767  
Order Date: 2024-08-30  
User: Sherry Farney  
Phone: 810-342-4477

Ship Location: Sherry Farney  
McLaren Flint Marketing Ground Floor  
Flint, MI 48532

Form  
Quantity: 500  
Paragon Dept No: 10000  
Dept Name: Marketing  
Company Number:

Order Total Price: 50.38

Item Number: MHCC-443-M  
Item Description: Payroll Deduction Authorization  
Revision Date: 08/2023  
Print: 1 sided black and white  
Paper: 3 Part (White, Yellow, Pink)  
Size: 8.5 x 11  
Fold:  
Finish:  
Drill:  
Poster:  
Misc Info:



**PAYROLL DEDUCTION AUTHORIZATION**

Date \_\_\_\_\_

PRINT NAME \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Employee ID # \_\_\_\_\_ Dept # \_\_\_\_\_

Total Amount of Sale \$ \_\_\_\_\_ Sold By \_\_\_\_\_

EMPLOYEE'S SIGNATURE \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT

Spec Info: These are a two-part form. I am ordering these on behalf of the Auxiliary.

Subtotal:	
Tax:	
Total:	

The above named employee authorizes McLaren Flint to deduct the amount stated above beginning the next pay date.  
Full amount of purchase due upon termination of employment.