

Submit or mail original to Sandy Beck at E7 FLC-N

**VENDING SERVICES**  
**CAMPUS ORDERS FOR REBILL**  
 Please order 14 days before event.

DEPARTMENT NAME	_____	EVENT ID#	_____
SHORTCODE	_____	EVENT NAME	_____
ORDERED BY	_____	EVENT DATE	_____
DELIVERY LOCATION	_____	DELIVERY TIME	_____

<b>DR</b>	Please complete the entire chartcom fields:	ACCOUNT	FUND	DEPART- MENT	PROGRAM	CLASS	PROJECT/ GRANT
		614760					

ITEMS ORDERED:

	BRAND	CASE QTY	PRICE*	DEPOSIT	CASES ORDERED	AMOUNT
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CARBONATED BEVERAGES:

\_\_\_\_\_  
 \_\_\_\_\_

BOTTLED WATER:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

JUICE:

\_\_\_\_\_  
 \_\_\_\_\_

SNACKS:

\_\_\_\_\_  
 \_\_\_\_\_

TOTAL PURCHASE \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 Authorized Signer-Signature

\_\_\_\_\_  
 Authorized Signer-Printed Name

**Please order 14 days before event.**  
 Special orders by request, contact Sandy Beck at 3-5395.

Please note: Beverages are not cold upon delivery--you must provide ice and cups.  
 \*Prices are subject to change.

<b>CR</b>	SHORTCODE: 942855	ACCOUNT	FUND	DEPT	PROGRAM	CLASS
		410000	52000	927600	11925	92320