

NOTICE OF CORRECTION OR CANCELLATION

1. White—Business Manager
2. Blue—State Auditor
3. White—Vendor
4. Yellow—Institution
5. Pink—Inst. Department
6. Green—Retained Where Form Originates

Date..... **June 14, 1946**

University of Kansas - Phys. Ed.
.....
(Institution)

Lawrence, Ks.
.....
(Address)

Please CANCEL or CORRECT (Cross out one):

Purchase Order Voucher..... **3806**

Fund..... **Fees** Amount..... **\$10.00**

Purchase Request..... **51443**

Green Brothers
Firm..... **Lawrence, Kansas**
(Name) (Address)

Quotation.....

REMARKS: (Explain fully reason for cancellation or correction request)..... **Please cancel POV. No. 3806 of 5/28/46. This bill was paid by the University Athletic Dept.**

Requested by:..... **D. Williams**
Dept. or Institution Head.

Approved by:..... *[Signature]*
State Business Manager.

