

# 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, Kansas  
.....  
(Address)

Please CANCEL or CORRECT (Cross out one):

Purchase Order Voucher..... 3811 .....

Fund..... Fees ..... Amount..... \$14.90 .....

Purchase Request..... 51445 .....

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

Quotation.....

REMARKS: (Explain fully reason for cancellation or correction request).....

Please cancel POV. No. 3811 of

5/29/46. This bill was paid by the University Athletic Dept.

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

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

