



# PURCHASE ORDER

PURCHASE ORDER NO.  
0008715326

BLANKET RELEASE

CHANGE NOTICE

PAGE  
1

INVOICE TO

Send invoices in duplicate to  
THE OHIO STATE UNIVERSITY  
Accounts Payable  
1800 Cannon Drive, Room 757  
Columbus, Ohio 43210

Direct all correspondence relative to this order to Purchasing Department,  
1800 Cannon Drive, Columbus, Ohio 43210. Refer to order number.

T O

SPACES  
1804 NORTH VAN NESS  
LOS ANGELES, CA

90028

S H I P T O

SEE BELOW

Correct Purchase Order and stock numbers must appear on all packages, invoices, shipping papers and correspondence. Additionally, invoices must match on a line-by-line basis — quantity, unit of measure, description, unit price, total amount — used on this purchase order. If your invoice must differ — Do Not Ship — Contact the Purchasing Agent immediately. Packing slips must accompany all shipments. Note: No substitutions, alterations, or additions are authorized to this order without consent of Purchasing Department.

DATE PRINTED	TERMS	PURCHASING AGENT		PHONE NUMBER
10/01/87	NET IMMEDIATE	GAIL FARMER		614/292-8615
SHIP VIA	FOB	FREIGHT TERMS	OSU TAX ID #	DUE DATE
SHIP BEST WAY	DESTINATION	PPD	89276-S	10/30/87
QUANTITY	UNIT OF MEASURE	OSU ITEM NUMBER	UNIT PRICE	TOTAL AMOUNT
0001	1 YR	102398	35.0000	35.00
ONE YEAR'S MEMBERSHIP WITH SPACES INSTITUTION, FOR THE UNIVERSITY GALLERY/WEXNER CENTER.  FOR: THE OHIO STATE UNIVERSITY UNIVERSITY GALLERY 1880 NORTH HIGH STREET 2ND FLOOR COLUMBUS, OHIO 43210 PREPAYMENT ENCLOSED - DO NOT INVOICE  0207-60047/200207-601				

COMMENTS

This Purchase Order is subject to the terms and conditions that appear on the reverse side of this form.

35.00  
TOTAL

The Ohio State University

By William A. Driehorst / 147  
William A. Driehorst, Director of Purchasing

ORIGINAL