

MESA COLLEGE
GRAND JUNCTION, COLORADO

CHECK NUMBER
063087

ACCOUNT NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER OR DESCRIPTION	AMOUNT
10-1400-615	000000	04/12/88	REGIS. MAA MEETING	172.50
CHECK TOTAL				\$172.50

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING. THIS CHECK IS IN FULL SETTLEMENT OF ITEMS LISTED ABOVE.

MESA COLLEGE — REQUISITION

PURCHASE ORDER # _____

PAYABLE TO Dr. Bill Emerson, Department of Mathematical Sciences, Box 38 DATE 4-12-88

ADDRESS Metropolitan State College, Denver, CO 80204

Quantity	DESCRIPTION	Approximate Cost	
		Per Unit	Total
86	Registrations for MAA Meeting, April 29,30, 1988 Denver, CO (Charles Bailey, Edwin Hawkins, Michael Lord, John Henson, <u>CARL KERNS, Cal Luke</u>)	\$10.00	150.00 60.00
86	Banquet Tickets	\$18.75	112.50 \$93.75
<p><i>Change to 6 per Sally Reeves by phone 4-13-88</i></p>			

ACCOUNT CODE	10	1400	615	AMOUNT
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TOTAL		172.50 143.75
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DEPARTMENT _____
 REQUESTED BY Edwin C. Hawkins
 SCHOOL OR SERVICE CENTER Natural Sciences & Mathematics
 Signed Wes Putnam
 School or Service Center

Approved Paul S
 Business Office