**State of Kansas**  
**AGENCY PURCHASE ORDER VOUCHER**  
**APO No. 1**  
**Doc. Number: 586352 R 1**

**Document Date:** 8/20/2003 11:21:34 AM  
**Effective Date:** 8/20/2003 11:21:34 AM  
**Due Date:**

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### Vendor Information
- **Vendor Alpha Prefix:** 5  
- **No/Sfx:** 6  
- **Name:** 8  
- **Street:** 9  
- **City, St. Zip:** 10

### Purchasing Agency Name & Address
- **Send Invoice To:**  
  - **Department:** 11
  - **Contact:**  
    - **Phone:** ()
  - **Shipping Address** 12

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### Suffix (T/C Reference Document Suffix)

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### Purchase/Req.
- **Purchase/Req.:** 21  
- **Terms:** 22  
- **FOB:** 23  
- **Contract:** 24  
- **Delivery Date:** 25  
- **Document Total:** 26  
- **Amount:** 0.00

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### Department Purchasing/Payment Certification
- This document represents a purchase order of the State of Kansas for the material or service described above. Please deliver the items or perform the service in accordance with the terms contained above. I certify that sufficient funds are available to cover this order.

### Agency Certification
- **Agency Authorized Signature**  
  - **Date**

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### Notice to Vendor
- By acceptance of this purchase order, you agree to abide by the provisions of K.S.A. 44-133b. This purchase order is also exempt from excise taxes under IRS Section 4041-g-1 and from Kansas sales tax under KSA 79-3008-c.

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### Exemption Certificate
- The items included on the purchase order are for the exclusive use of the State of Kansas and are exempt from Federal excise taxes under IRS Section 4041-g-1 and from Kansas sales tax under KSA 79-3008-c.