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| FORM **A17-A** (REV 7/13) |  | STATE OF WASHINGTON **Field Order** | | | | | DATE ORDERED  **8/10/2021** | | | FIELD ORDER NUMBER  **XXXXXXX** | | | | |
| **From:** | | | | AGENCY NO. | LOC | MAIL STOP | **Ship to:** | | | | | AGENCY NO | LOC | MAIL STOP |
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| **To:** | | | | | | | **Mail invoices to:** | | COPIES RQD. | | AGENCY NO | | LOC | MAIL STOP |
|  | | | | | | | P;lksdf;lksdf;lksdf;lksddf;lksddf;lksd;flksd;dlfks;dlfks;dlfks;dlfks;dlkf | |  | |  | |  |  |
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| AUTHORITY OR CONTRACT NO. | | | SHIP FROM | | | | PRICE F.O.B. | PAYMENT TERMS | | | DELIVERY DATE | | | |

Deliver the articles ordered below in accordance with the Standard Terms and Conditions (click [here](http://des.wa.gov/SiteCollectionDocuments/ContractingPurchasing/StandardTermsAndConditions.doc)). Instructions to vendor: Show authorization number and field order number on all invoices, packages and shipping documents. Washington state sales tax applies to this order.

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| ITEM NO. | COMMODITY CODE | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL COST |
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| PREPARED BY | | | | | | | | TELEPHONE NUMBER | | | | DATE | | | AGENCY APPROVAL | | | | | | | DATE |
| DOC DATE | | PMT DUE DATE | | | | CURRENT DOC NO. | | | REF. DOC NO. | | | VENDOR NUMBER | | | | | VENDOR MESSAGE | | | | USE TAX | UBI NUMBER |
| REF  DOC  SUF | TRANS CODE | | M O D | FUND | APPN INDEX | | PROG INDEX | SUB OBJ | | SUB SUB OBJECT | ORG INDEX | ALLOC | BUDGET UNIT | MOS | | PROJECT | | SUB PROJ | PROJ PHAS | AMOUNT | | INVOICE NUMBER |
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| ACCOUNTING APPROVAL FOR PAYMENT | | | | | | | | | | | | | DATE | | | | | | | WARRANT TOTAL  $ | | WARRANT NUMBER |

Copy 1 for Vendor's Copy - Accounting Copy - Receiving Report

Copy 2 - Agency Copy