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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:** | AGENCYNO. | LOC | MAILSTOP | **Ship to:** | AGENCYNO | LOC | MAILSTOP |
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|  |  |
| **To:** | **Mail invoices to:** | COPIESRQD. | AGENCYNO | LOC | MAILSTOP |
|  | P;lksdf;lksdf;lksdf;lksddf;lksddf;lksd;flksd;dlfks;dlfks;dlfks;dlfks;dlkf |  |  |  |  |
|  |  |
| 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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| **Total** | **$** |

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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 |
| REFDOCSUF | TRANSCODE | MOD | FUND | APPNINDEX | PROGINDEX | SUBOBJ | SUBSUBOBJECT | ORGINDEX | ALLOC | BUDGETUNIT | MOS | PROJECT | SUBPROJ | PROJPHAS | 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