USM CENTRAL SUPPLY ORDER
GORHAM 780-5258 PORTLAND 780-4288

Department ___________________ Authorized by ___________ Date Delivered ___________
Deliver To: ________________ Building/Room ___________ Phone # ___________

PeopleSoft Chartfield Combination (*Required)

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<th>Unit UMS</th>
<th>Dept ID</th>
<th>Acct. #</th>
<th>Class</th>
<th>Fund</th>
<th>Program</th>
<th>Project</th>
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(06) 8.5 x 11 Colored Paper (Order By Reams)

Blue _______ Pink _______ Green _______ Canary _______
Goldenrod _______ Orchid _______ Salmon _______ Cherry _______
Tan _______ Buff _______ Ivory _______ Gray _______

Generic Stationery (Order By Reams)

(07) Generic Stationery Ream ___________
(08) Second Sheet Ream ___________

Envelopes (Order By Box or Each)

(09) #10 White Envelopes Box _______ Each _______
(10) 7.5 x 10.5 Clasp Envelope Box _______ Each _______
(11) 9 x 12 Clasp Envelope Box _______ Each _______
(12) 10 x 13 Clasp Envelope Box _______ Each _______
(13) Bus Reply Env Portland (500) Box _______ Each _______
(14) Bus Reply Env Gorham (500) Box _______ Each _______