



Purchase Order #: _____

DRI Project #: _____

<p>Bill to: <u>Denver Research Institute</u> <u>3401 Quebec Street, Suite 5000</u> <u>Denver, CO 80207</u></p> <p>A/P Contact: <u>Destiny Smith</u> <u>account.payable@dri-va.org</u></p>	<p>Ship to address: _____ _____ _____</p> <p>Attention: _____</p> <p>Phone: _____</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Request Date _____

Ship Via Overnight

2-Day

Regular

Date Required _____

<p>Vendor _____</p> <p>Vendor Contact _____</p> <p>Account/Customer # _____</p>	<p>The Denver Research Institute is recognized as exempt under section 501(c)(3) of the Internal Revenue Code.</p> <p>Colorado state sales tax exemption number: 09819056</p>
----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Quantity	Unit	Stock/Catalog #		Unit Cost	Extended Cost
Subtotal					

 Investigator or Study Administrator Signature and Date