

COLORADO WING CHECK REQUEST *FY10-CR-0517-05*
FOR UNITS BELOW WING LEVEL

\$58 ³²/₁₀₀

DATE OF REQUEST: *17 MAY 10*

DATE NEEDED BY: *31 MAY 10*

UNIT NAME: **Air Academy Composite**

CHARTER NUMBER: **RMR-CO- 159**

ISSUE CHECK TO
 NAME OR COMPANY: THOMAS TAGS
 STREET ADDRESS: 5957 OMAHA BLVD
 CITY, STATE ZIP: COLORADO SPRINGS, CO 80915
 EMAIL ADDRESS: _____
 PHONE: (719) 593-5901

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	<i>NAME TAPES</i>	<i>7710 000</i>	<i>58 ³²/₁₀₀</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			<i>58 ³²/₁₀₀</i>

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	<i>17 MAY 10</i>
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	<i>17 MAY 10</i>
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		<i>N/A</i>

Invoice

Thomas Name Tags, Inc.

5957 Omaha Blvd.
 Colorado Springs, CO 80915
 Phone (719) 593-5901
 Fax (719) 388-1423

Date	Invoice #
5/17/2010	594

Bill To
AACS DAN HARTMAN
<i>SEND TO THOMAS TAGS</i>

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/17/2010			
Quantity	Item Code	Description			Price Each	Amount
37	612763846186	Embroidered Name Tape <small>sales tax</small>			1.50 <small>+ .0000</small>	55.50 <small>4.75</small>
					Total	\$58.22