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SPECIAL INSTRUCTIONS

YESHIVA UNIVERSITY
TRANSMITTAL OF INVOICES

FACILITY CODE	FACILITY CODE	TRANSMITTAL NO.
AECOM	YU	
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VENDOR NO.	VENDOR ABBREVIATION	Disc. %	PAYMENT DUE DATE	PAY CODE	DATE OF INVOICE	INVOICE NO.	GENERAL LEDGER NUMBER (11 POSITIONS)	AMOUNT OF INVOICE		1099 CD	VOUCHER NUMBER
								$0.00			

ACCOUNTS PAYABLE
APPROVED FOR PAYMENT _____ DATE: _____

ORIGINAL DEPT.
APPROVED FOR PAYMENT _____ DATE: _____ TOTAL $0.00

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