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PURCHASE ORDER # FAVER

To: Vendor (Na	me and Phone No.):	Purchasing (o	rders@fav	er.foundation)		
Bill To: Foundation for Atlanta Veterans Education and Research, Inc. 1670 Clairmont Road (151F) Decatur, GA 30033 Fax: 470.300.8490				hip To: ame acility ddress oom # ity, State ZIP		
Contact Info	ormation (Phone # ar	nd Email Address):				
Date Submitted FAVER Grant ID Investigator Si				ature*		
		se of any radioisotop oprove prior to order		Approved by:		
		or purchases over \$5 oval required for purc		Approved by: FAVER Executive Director		
\$1,500	board member appro	ovar required for purc	Jiases Ove	FAVER Board Membe	r	
Quantity	Catalog #	Description			Unit Price	Total
Conf#		Delivery Date		DA C AMEY C OL	Subtotal: Shipping & Handling:	
P/S Rec'd	☐ Yes ☐ No	Payment Type	e ∐VI	SA AMEX Check	Sales Tax:	
Bar Code #	1	EE #			TOTAL:	

NOTE: ALL PACKING SLIPS MUST BE SIGNED, DATED AND FAXED TO 470.300.8490