CREST Date: 23 - 8 - 16  Deliver Goods to:				-16		REQUISITION No:								
			For the atte	32	None (member of	d Student	Sugges	ted Supplier :	Flybe			_		
Pleas		ate form for each	supplier											
Item	Product Code			Description	on		Quantity	Unit Price	Project Code	Sub Analysis	VAT Code	Total Price ( <del>Exel VAT)</del>		
1	,	Hights:	Bestos	k - 91	Report			لاج	RIHHZCHM	Sludent no.				
		,	Dep 7	See								0		
<u> </u>			Ret 9	See		200								
<u> </u>										ļ				
<u> </u>		•									·			
		Recson:	None	of Cake	rence H	eehing,	<u> </u>							
<u> </u>		7	Vense	+ Oble	2									
				270										
<u> </u>									_					
L										TOTAL NETT VALUE				
THE AUTHORISED SIGNATORY(IES) SHOULD ONLY Signed:					Signed :	Date.								
		IIS REQUISITION					Authorised Signatory(ies) for project(s) detailed on requisition							
		ARE AVAILABL	E FUNDS IN	IIME		By signing this requisition, I co								
	PROJECT(S)					Regulations, Guidelines and Pr				-				
EOD :	UCE DV DEDA	RTMENTAL BUY	/ED ONLY			appropriately for the business								
ron i	USE BI DEFA	KIMENIAL BUI	ER ONL!				Special instruct	ions for Supplier:	Supplier	Γ <b>.</b>				
Goods ordered by Purchase Card Date: Ref:								6.						
Goods ordered by Official Order Date: Order No				75	Plybe									
	-				_		7							
VAT Z	ero-Rating Certific	ate Enclosed	Yes / No	Signed:			_							
	AT Registration N 4 7995 11)	iumber Required?	Yes/No	Signed:	. <del> </del>									

CREST		Date:											
		Deliver Goods to:	<b>-</b>										
		For the attention of: None of Sudent	Suggested Supplier: Selective Travel					<del>-</del>					
		(member of QUB staff)	ouggest	ес оприне	00.0								
Pleas		rate form for each supplier		11-14		1							
Item	Product Code	Description	Quantity	Unit Price	Project Code	Sub Analysis	VAT Code	Total Price (Exel VAT)					
1		Klights: Dool. J. Hinich		لئ.	RIHLICHA	Shope 40							
		Dep 13 Sep											
		Pex 16 sep						9.5					
					·								
2		Hotel: Nove of Hotel			11	· ·							
		Cleck-In: 13 Sep Cleck-Oak: 16 Sep											
		fector: Attending I Nove of Contenue meeting"		_									
		at 'Vene' + 'Dates'		-									
						TOTAL NETT							
			* To be signed * Date:										
	<del>-</del>	HIS REQUISITION ONCE SATISFIED	Authorised Signatory(										
THAT THERE ARE AVAILABLE FUNDS IN THE  By signing this requisition, I confirm that I have no related interest in this purchase (as outlined in the University's													
PROJECT(S)  Regulations, Guidelines and Procedures for the Procurement of Goods and Services), that the purchase is wholly and appropriately for the business of the University and that the project(s) has sufficient funds to cover the costs.													
FOR (	USE BY DEPA	ARTMENTAL BUYER ONLY	Special Instruction		1		<del>-</del>						
Goods	ordered by Purch	pase Card Date: Ref:	Solective Travel					e Torel					
Goods	or ordered by Offici	al Order Date;Order No	1.2										
VAT Ze	ero-Rating Certific	cate Enclosed Yes / No Signed:											
	AT Registration N 4 7995 11)	Number Required? Yes/No Signed:											

REQUISITION No: