



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 303-285-9229</u>  <u>accounts.payable@dri-va.org</u></p>	<p>Ship to address: _____          _____          _____</p> <p>Attention: _____</p> <p>Phone: _____</p>
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Request Date \_\_\_\_\_

Ship Via  Overnight

2-Day

Regular

Date Required \_\_\_\_\_

<p>Vendor _____</p> <p>Vendor Contact _____</p> <p><b>Account/Customer #</b> _____</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>
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Quantity	Unit	Stock/Catalog #	Unit Cost	Extended Cost
Subtotal				

\_\_\_\_\_  
 Investigator or Study Administrator Signature and Date