



2011 Not For Tourists Order

Invoice Number: _____

Date:	
Department Name:	
Department Budget Number:	
Delivery Address:	
Contact Person:	
Phone:	Email:
Special Instructions:	

Number of Books: _____ **Price: \$3 each**

Total Price: _____

Signature of Purchaser: _____

Please fax completed invoice to (206) 221-2533, send through Campus Mail to Box #352238, or scan and email to gppssec@uw.edu.