RECHARGE ORDER REQUEST

UCLA

SVC UNIT	DEPT. CODE	REQUISITION NUMBER	P/F
1	2	3	4

RCHG ID	LOC	ACCOUNT	CC	FUND	PROJECT	SUB	OBJECT	SOURCE	CHARGE AMOUNT	MEMO-LIEN AMOUNT
5	6	7	8	9	10	11	12	13	14	15

TO 16 UCLA ENGINEERING LOGISTICS AND MATERIEL MANAGEMENT

FROM 17

DATE 18

PREPARED BY 19 TELEPHONE

APPROVAL SIGNATURE 20 TELEPHONE

SEND BILL TO 21

DELIVER TO 22

RECEIVED BY 23

24 QUANTITY	25 ARTICLE OR SERVICE	26 UNIT PRICE	27 AMOUNT

AO-RE 039U (71465-105) REV. 8/88

SERVICE UNIT COPY

Retention: Service Unit-10 years subject to Contract and Grant requirements. Other copies - 1 year