

CHECK REQUEST

Issue Check To: Lance McBride

SSN (if Individual and Non-Employee) : _____

Tax ID (if company and new vendor) _____

Address:

7700 Sandholdt Rd.
Moss Landing, CA 95039

Amount: \$ 62.83

Mileage Reimbursement: miles @ \$0.405/mile **Amount:** \$0.00

Project Number: 708444

Account Number: 5360-000

Reference Number (if applicable) : _____

PO Number (if applicable) : PO- _____

Description of Payment:

For printed circuit board fabrication

Date Check Required: 7/15/2005

Disbursement: ☐ Mail Check to Above Address
☒ Return Check to Lance McBride
☐ Hold Check for COD Delivery

Submitted By: Lance McBride **Date:** 7/11/2005
Print Name Clearly

Approved By: _____
Print Name Clearly

Signature **Date:** _____

If reimbursement - attach original receipt
If paperwork needs to be mailed with check - attach original & copy