



**STATE OF MICHIGAN
RAPID ORDER**

CAO-950 04/04

(please print) AUTHORIZED
 NAME: _____ SIGNATURE: _____
 ORDER DATE: _____

ORDER E-MAIL ADDRESS: _____
 BILLING E-MAIL ADDRESS: _____
 REQUESTING DEPARTMENT OR AGENCY:
 TELEPHONE: _____ FAX: _____

STATE OF MICHIGAN
 DOC MICHIGAN STATE INDUSTRIES
 ATTN: ORDER ENTRY
 P.O. BOX 30723
 LANSING, MI 48909

MSI PHONE: (517) 373-3880 MSI FAX: (517) 241-0630

SHIP TO:	BILL TO:
----------	----------

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL

SPECIFICATIONS:

GRAND TOTAL:

Procurement Instructions: Please remit payment to MSI through a GQ inter-agency document in R*STARS utilizing the below accounting information. **Do not use this form for orders over \$5,000.** Any orders over \$5,000 should be submitted using the standard purchase order process.

CUSTOMER ACCOUNTING INFORMATION:
 AGY INDEX PCA COBJ AOBJ

MSI ACCOUNTING INFORMATION:
 AGY INDEX PCA COBJ AOBJ
 472 07150 19002 1405

FOR USE ONLY BY STATE OF MICHIGAN AGENCIES
 END OF DOCUMENT