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| Karolinska Institutet ANA Futura | | | | Purchase approval | | | | | | | | | |
| **Date** Add date | |  | | | |  | | | |
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| **Invoice address** Karolinska Institutet  Box 23 109 104 35 Stockholm | | | | **Purchaser** Add first- and last name Add department | | | | | **Project name** Add from list | | | | |
| **Ref: ZZH5THEAUR** | | | |  | | | | | | | | | |
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|  |  | |  | |  | |  |  | | | | **Terms of payment**  30 days | |
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| Approved  Not approved   |  | | --- | | **This form is signed digitally**.  *(Note! Mac-users must use Safari)*   * When the form is complete, send it (as **.doc**) to Lars Frelin, Facility Manager in ANA Futura * The Facility Manager signs it digitally. * The digital signature is located on the last page in the document. | | | | | | | | | | | |  | | |