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| Karolinska InstitutetANA Futura | Purchase approval |
| **Date**Add date  |  |  |
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| **Invoice address**Karolinska InstitutetBox 23 109104 35 Stockholm | **Purchaser**Add first- and last nameAdd department | **Project name**Add from list |
| **Ref: ZZH5THEAUR** |  |
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|  |  |  |  |  |  | **Terms of payment**30 days |
| **Product description** | **Supplier** | **Quantity** | **Price** | **Amount** |
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| Purpose:  | Sum:  |  |
|  | VAT 25%:  |  |
|  | **Total:** |  |
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| **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.
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