CC Order No.
(For CC Use Only)

To: COMPUTER CENTRE

THE UNIVERSITY OF HONG KONG
Computer Centre Order Form

From: _____ Date: _____
Department/School/Centre/Unit

Name and Address of Supplier:	
COMPUTER CENTRE **Room 223, Run Run Shaw Building** **The University of Hong Kong**	Contact Person: _____ Tel: No:_____

Item No.	Qty.	Details	Unit Price (HKD)	Total Amount (HKD)	Accounts to be charged

CC Use Only:	
Goods Collected On:	Internal Delivery Note No:

Signed: _____
Head of Department/School/Centre/Unit