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|  | **REKVISITION**  **Datum:** | | | | | | **Adress:** | | | | |
|  | **Rekvisition nr:** | | |  | | |  | | | | |
|  |  | | |  | | |
|  | anges alltid vid betalning | | |  | | |
| **MITTUNIVERSITETET** | | | | | | |
| 851 70 Sundsvall/Östersund | | | | | | |
| Telefon: 0771-975 000  Fax: 0771-975 001 | | | | | | |
| Org.nr. 202100-4524 | | | | |  | | | | | | |
| Plusgiro 68 88 8-7 | | | | |  | | |  | | | |
| Bankgiro 5050-0974 | | | | |  | | |  | | | |
| Vat.nr SE 202100452401  Innehar F-skattsedel | | | | |  | | |  | | | |
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| **Er referens:** | | **Vår referens:** | | | **Konto** | | **Org.enh** | **Verks** | | **Aktivitet** | |
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| **Specifikation:** | |  | | |  | | | | | |  |
| Förslag på text  Härmed rekvireras xxx xxx kronor i medfinansiering för år 20XX till projektet **xxxxx.** | | | | | | | | | | |  |
|  | | |  | | |  | | | **Att betala** | | |
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