

Purchase Request



Please Indicate
Supplies Cost Center _____
Equipment* Program Center _____
Software**

Approval _____ **Coordinator Approval** _____ **Director of Technology Approval** _____
*Equipment intended for the campus computer network, ITV, and Classroom presentation MUST be approved by the Campus Technical Coordinator and Director of Technology.
**software purchases must be reviewed for appropriate licensing and network compatibility.

Requested by _____ **Date** _____

Justification _____

<u>Quantity</u>	<u>Catalog #</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total</u>
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End Total

Vendor Information:
Company Name _____
Contact Person _____
Phone Number _____
FAX Number _____
Vendor Number _____

PO # _____ **Amount** _____
Total Cost Center Deduction _____
Date Ordered _____
To be completed by accounting department