

## Social Sciences Purchase Order Request Form

Date:	Doc Number:				
Department:	Project Code:				
Person Requesting Ord	KFS Acct:	Old UC Acct/Fund:			
Principal Investigator:	Account Mgr. Approv	al:			
Office/Room:	Phone:				
Suggested Vendor: Address:	Contact: Phone:				
	tructions:				
*** <b>URGENT</b> *** All packing slips must be submitted to the Purchasing Office, Immediately!!!					

**Detailed Justification of Purchase:** 

 	Qty	Unit of Issue	Item and Description	Part, Model, or Catalog #	Unit Price	Total Cost
-						
-						
-						
L					Subtotal	
Ī			n Signature:		Tax Smpping	
	X		Date:		Total	

Confirmation#: