IIS IS NOT A PURCHASE ORDER NUMBER	RECEIVED IN PURCHASING DEPA
REQUISITION NUMBER (CONTINUED)	

REQUISITION **CONTINUATION SHEET**



UNIV OF UTAH PURCHASING DEPT 1901 E SOUTH CAMPUS DR RM 151
PHONE 581-7241 FAX 581-8600 FAX 581-8609

	PHONE 581-7241	
2	PO NUMBER (CONTINUED)	

PLEASE DO NOT GIVE THIS NUMBER TO VENDOR THIS NUMBER IS NOT FOR INVOICE PURPOSES

DO NOT FILL IN SHADED AREAS NOTE: THIS FORM HAS LIMITED USE -- SEE BELOW

REQUESTING DEPARTM	ENT						4 QUESTIONS	REGARDING TH	IS REQUI	EST SHOULD	BE DIREC	TED TO:				5 VENDOR				
							NAME						PHONE #							
6 ACCOUNTING DISTRIBUTION	DIST LINE #	BU(2)	ORG (5)	FUND (4)	ACTIVITY (5)	PROJECT (8)	JECT (8)	ACCOUNT (5)	A/U(1)	YEAR(4)	DIST LINE #	BU(2)	ORG (5)	FUND (4)	ACTIVITY (5)	PROJECT (8)	1 1	ACCOUNT (5)	A/U(1)	YEAR(4)
8 0111171 9	UNIT	10 ES	TIMATED	LIMIT DDIOF	EVITENDE	D. D.DIOS	CATEGORY	11									12 _{DIS}	T ACCOUNTI	NG DIST	RIBUTIO
	MEASURE		IT PRICE	UNIT PRICE	EXTENDE	D PRICE	CATEGORY			DESCRIPTION	I (VENDOF	R CATALO	OG #, SIZE, STY	LES, COLOR, C	OMMENTS, ETC)		LINE			
+ -																				
ESTIMATED TOTAL REQUISITI					TOTAL													1		
E THIS • RM FOR: •					EW REQU	JISITIO	N	DEDART	NIT JUE AS	O OR ACCOUN	IT EVECU	TIV/F		DATE	ADDITIONAL	AUTHORIZATION / SIG	NATURE			DATE

• INCREASING FUNDS

• CANCEL / CLOSE PO

14 THIS IS TO CERTIFY THAT THERE IS NO LIKE EQUIPMENT IN THIS DEPARTMENT AVAILABLE FOR USE IN LIEU OF ITEM(S) REQUESTED AND, TO THE BEST OF MY KNOWLEDGE, THE PURCHASE WILL NOT RESULT IN A PROHIBITIVE CONFLICT OF INTEREST AS DEFINED IN PPM4-8.