

**For Procurement Use Only**

<b>Purchase Order #</b>	
<b>Category</b>	
<b>Reference</b>	

**UW-Whitewater**  
**Purchase Requisition OVER \$5,000.00**  
**Tax Exempt No. ES40706**

**Date:**

**Deliver to:**

**Vendor:**

**Dept:**

**Name:**

**Building, Room:**

**Attn:**

**Address:**

**City, State, Zip:**

**Phone:**

**Delivery Contact:**

**Fax:**

**Name:**

**E-mail:**

**Phone:**

**Requestor:**

**Bill to:**

**Name:**

**Phone:**

**Accounting Information:**

<b>Fund</b>	<b>Program</b>	<b>Organization</b>	<b>Project</b>	<b>Account</b>	<b>Amount</b>	<b>Authorized Signature</b>

**Total:**

**Invoice Terms**

**Shipping Charges:**

**Items to Order:**

<b>Qty</b>	<b>Unit</b>	<b>Catalog Number &amp; Item Description</b>	<b>Unit Price</b>	<b>Ext Total</b>

**Total:**

**Comments / Instructions:**

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