

Date: _____

PURCHASE REQUEST FORM

Charlie Dunlop School of Biological Sciences, University of California, Irvine

RETURN COMPLETED FORM TO: biosci-purchasing@uci.edu

Purchases over \$5,000 require PI Approval signature

NAME:

PI/LAB NAME:

SHIPPING ADDRESS:

KFS ACCOUNT NUMBER/PROJECT CODE:

AMOUNT: \$

VENDOR NAME:

*If you have an order form or quote from the vendor, please attach the documentation

Payment For:

- | | |
|--------------------------|--|
| ☐ | MEMBERSHIPS |
| ☐ | PUBLICATIONS |
| ☐ | REGISTRATION FEES (non-travel related) |
| ☐ | SOFTWARE |
| ☐ | SUPPLIES/MATERIALS |
| ☐ | OTHER - EXPLAIN: |

Detailed description and purpose of purchase/payment:

AUTHORIZED SIGNATURE TO CHARGE ACCOUNT

Signature: _____