**PURCHASING DOC ID:** Psy- **ORDER REQUEST FORM (Optional)**

**DEPARTMENT:**

Psychiatry

**Instructions:** Please complete those field highlighted in yellow. Those fields in purple text are optional.

**DIVISION:**

|  |
| --- |
| **DATE: \* REQUESTOR:**  **\* SUPPLIER/ VENDOR NAME:**  **VENDOR CODE: \* CONTACT:** Psychiatry Procurement Team |
| **VENDOR PHONE: \* PHONE #:**  **VENDOR ADDRESS: \* DELIVERY ROOM: QUOTE NO: \* DELIVERY DATE REQUIRED: CUSTOMER ACCOUNT #: \* OVERNIGHT / RUSH CHARGES:** No Yes |
| **\*\*\*\* ACCOUNTING INFORMATION: Please provide VALID chartfield account to expedite Order Request. \*\*\*\***  **OPERATING UNIT: DEPARTMENT: FUND: PROJECT : PROGRAM: ACCOUNT: CLASS:** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | **PURCHASING DEPARTMENT ONLY**  **ORDER #:**  **ORDER**  **CONFIRMATION #: REQ #: PO #: ENTERED BY: DATE:** | |
|  | | | | | | | |
| **LINE #** | **\* CATALOG #** | **QUANTITY** | **UNIT OF**  **MEASUREMENT** | **DESCRIPTION/MANUFACTURER PART NO.** | **UNIT COST** | | **TOTAL COST** |
| 1 |  |  |  |  |  | | 0.00 |
| 2 |  |  |  |  |  | | 0.00 |
| 3 |  |  |  |  |  | | 0.00 |
| 4 |  |  |  |  |  | | 0.00 |
| 5 |  |  |  |  |  | | 0.00 |
| 6 |  |  |  |  |  | | 0.00 |
| 7 |  |  |  |  |  | | 0.00 |
| 8 |  |  |  |  |  | | 0.00 |
|  |  |  |  |  | SHIPPING | |  |
|  |  |  |  |  | **GRAND TOTAL** | | 0.00 |

Comments/ Justifications:

Authorized by:

Print Name:

Mary Lopez or