

## PROCUREMENT DEPARTMENT

procurement@floridapoly.edu

## Registration/ Memberships Benefit to the University

PO or PCard.	DATE	DEPT. NAME	
Amount:	ED	Requestor:	
ITEM(S) PURCHASED			
SUPPLIER			
JUSTIFICATION	(Provide justifica	ation how this will benefit the Unive	rsity)
<b>V</b> ESTILIENTION	(110 vide jassilies		
Printed Name		Cost Center Manager Signature	Date
Timed Ivalle		.88	
Printed Name		Procurement Signature	Date