

## **PURCHASE ORDER CHANGE REQUEST**

VENDOR: _ - -	PLI	EASE CHANGE OUR	REQUEST DATE: OUR P.O. NUMBE P.O. DATE: SCHOOL/DEPT: PURCHASE ORDER AS	
REQUIRED	CHANGE	CANCEL THI	E FOLLOWING	CANCEL ENTIRE ORDER
REASON:				
_				
BUDGET#				
ORIGINAL PO A	AMOUNT:	\$	NEW PO AMOUNT	<b>Γ</b> : <u>\$</u>
SCHOOL/DEPT APPROVAL			P	URCHASING APPROVAL
Send copy of CHANGE ORDER to vendor				

Send all copies to Purchasing for Approval

revised 11.4.22