UNIVERSITY OF CALIFORNIA PURCHASE REQUISITION

**DEPT. NO.**

**DATE**

**DATE NEEDED**

**Purpose of Use, Supplier Information, and Instructions**

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*IER 695001100*

*CHANGE IN PROGRAM EMPHASIS*

*INSTRUCTIONAL MODE*

---

**SEND ORDER COPY TO**

**EXT.**

**USER'S NAME**

**EXT.**

**COST NOT TO EXCEED**

**EST. LIEN**

**PRICE ADJUST TO**

**FABRICATION NO.**

**PREVIOUS ORDER NO.**

---

**DEPT. NAME & BUDGET/CONTRACT NO.**

**RECORD NO.**

**COST CTR.**

---

**PROGRAM IN DANCE**

**1344 HUMANITIES**

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**VENDOR ID. NO.**

**VENDOR CONTACT:**

**VENDOR NO.:**

**VENDOR TYPE:**

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**TELEPHONE NO.:**

---

**LOC.**

**ACCOUNT**

**FUND**

**SUB.**

**OBJECT**

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**FOB & METHOD OF SHIPMENT**

**PAYMENT TERMS**

**TAX**

**COMMODITY CODE**

**ORDER TYPE**

**SELECTION**

**BUYER**

---

**ITEM**

**QUANTITY**

**UNIT**

**DESCRIPTION (DOUBLE SPACE ENTERED):**

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**CATALOG NO.**

**UNIT PRICE**

**TOTAL PRICE**

**DELIVERY**

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**DEPARTMENT APPROVAL**

**ADMINISTRATIVE APPROVAL**

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**PURCHASING DEPARTMENT**

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**OTHER ADMINISTRATIVE APPROVAL**

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**ORIGINAL PURCHASE REQUISITION**

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**ATTACHMENT 5**

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**DATE:** September 15, 1994