



University of the West Student Government Purchase Request

For any questions please contact any UWSG Officer or send an e-mail to UWSG@UWEST.EDU

(Milage: \$0.56/Mile)

IR-2013-95

- Purchase Request/Pre-approval Estimate
- Reimbursement
- Other _____

Requestor:		UWSG/Club:	
Email:	() -	No. Of Attachment:	
Order Purpose:			

Item Description	Quantity	Price/ Estimate	Amount
Shipping & Handling:			
Total Cost:			

Club Signature _____

Date: _____

UWSG Signature _____

Date: _____

UWSG USE ONLY:	PR#:	Receipt #:	Check#:
Received By:	Signature:	Date:	