

# I b]j Yfg]hmJ]`U Y6cc\_glcfY9H: Purchase Authorization

.....Old Dominion University JJ`U Y6cc\_glcfY - / / Fí Á [ } æ&@Y æ  
Phone: 757-1 G3-G €J Fax: 757-1 G3-G H E-mail: techstore@odu.edu

**Cash  
Register  
Receipt  
Validation**

Date:\_\_\_\_\_ Department:\_\_\_\_\_

Contact Person (Print):\_\_\_\_\_

Phone #:\_\_\_\_\_ E-mail:\_\_\_\_\_ ETF Budget/Sub-account Code:\_\_\_\_\_

Authorized Approver Name (Print):\_\_\_\_\_

Phone #:\_\_\_\_\_ E-mail:\_\_\_\_\_

Authorized Approver Signature:\_\_\_\_\_

Item	ETF #	Building	Room #	Quantity	Unit Cost	Total
				1		
				1		
				1		
				1		
				1		
				1		
				1		
				1		
				1		
				1		
				1		
					<b>Grand Total</b>	

Signature of Receiver:\_\_\_\_\_ Date:\_\_\_\_\_

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