Requisition Number

Fiscal Year

Purchase Order For Payment(Required)

(Required)

Supplier/Payee Remittance

Vendor Outside Party Employee Student Office Use Only

Purchase Order:

Buyer's Initial

& Date

Del By:

Supplier ID:

Stony Brook ID#: Name:

State: Address: City: Zip:

Supplier Phone: Fax: Supplier's Billing/Accts Rec Dept Email:

Requisitioner Information

Requisitioner:

Organization Name (Department):

Zip Code: Need By Date:

Office Phone (xxx) xxx-xxxx

Building and Room Number

Payment Information

Payment Terms: Freight: FOB:

Due Dest Paid **FCA**

Origin

Supplier/Payee Notes:

Rush (OK to pay any Add'l. Charges)

Yes No **Department Information**

Account Name:

GL Code: Account #:

(Department) Name: Zip +4:

Account Director:

Please refer to the checklist prior to submitting at www.stonybrookfoundation.org/resources

Item Information

ltem#	Expend. Type, Catalog # & Complete Description (Include notes & buyer notes)	Quantity	Price	Total
		Crand Totals		<u> </u>

Justification/Purpose of Purchase:

Grand Total:

Quotation:

Written

By:

Form must include an original authorized signature and all necessary backup. Send to SB Foundation at zip 1188.

I certify that I have reviewed and approved these documents and that this purchase requisition is consistent with the donor's intent and is in compliance with the Foundation's policies and procedures. Failure to follow these guidelines could result in my account privileges being revoked.

Original Authorized Signature

(Required) Check Distribution: Mail Wire Transfer (additional fee applicable) Pick up at SBF