



University of North Alabama

Blanket Purchase Order Release

Purchase Order # _____

Date: _____

Vendor Name: _____

Requested By: _____ Department: _____

Accounting Codes (if different than order) : _____

Work Order (if applicable): _____

<i>Quantity</i>	<i>Description</i>	<i>Unit Cost</i>	<i>Total Cost</i>

Total: 0

Approved for payment by:

Signed: _____

Authorizing Signature

Date: _____

I hereby certify that the items listed hereon were received by me in the quantities as noted and in an undamaged condition and for the purpose of University business.

Recipient: _____

Signature