PURCHASE REQUISITION #	
Board Item	_
Board Date	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER HSC PURCHASING OFFICE ROUTING SHEET

A. REQUESTING HSC DEPARTMENT:		
	CONTACT PERSON	PHONE #
В.	STATEMENT OF NEED:	
C.	DESIRED START DATE:	END DATE:
D.	EXPENSE FUND #	
	REVIEW AND RE	COMMENDATION SIGNATURES
agr obl are pro	reement as written. In addition, I can con igations contained in this agreement or a of responsibility. This agreement or oper activity to enter into.	d agreement or contract and recommend entering this after that we do have available resources to fulfill all of the contract, and it is within the mission of this department or contract will produce benefits to TTUHSC and I feel it is a
E. -		DATE
F.	ASST/ASSOC DEAN/VP	DATE
G.	DEAN	DATE
Н.	ACCOUNT MANAGER	DATE
	REVIEW AN	D APPROVAL SIGNATURES
I.	AVP PHYSICAL PLANT* (*required for space lease only)	DATE
J.	HSC PURCHASING OFFICE	DATE
K.	EXECUTIVE VICE PRESIDENT	DATE
L.	PRESIDENT	DATE
M.	GENERAL COUNSEL	DATE