Ⅰ b]j Yfg]hⅿⅉ]`ᵁ[Y˘6 cc_gⵂⵏcfY˘9Ⓗ: Purchase Authorization

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		
					Grand Total	

Signature of Receiver:_____ Date:_____

Á
Vⁱæ̀}•æ&ā̧} #:_____