Aerospace Engineering Advisor Approval for On Campus and Local Retail Purchases

Complete all information below and obtain approval for purchases from Advisor/Principal Investigator (PI). After obtaining PI approval, receive custom purchase order from Aero Business office, 3179 Martin Hall

Name		Email	
PI Name		FRS Acct #	ŧ
PI Signature			_
Other Authorization			_
Vendor (check one):	Home Depot	NAPA Auto	FedEx/Kinko's
vendor (eneck one).	Physics Store	Physics Labor	Chem Store
	Terrapin Trader	UMD Bookstore	Other
	List summar	y of items to be purchased b	elow:
Items to be Purchased			Reason/ Justification
Student Signature			
		For Office Use Only	
Date PO Issued:	Is	sued by:	PO #:
Receipt Received:			\$ Amount: