



UC San Diego

Policy & Procedure Manual

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INVENTORY

Section: 522-4 EXHIBIT C

Effective: 07/10/1989

Supersedes: 04/01/1986

Review Date: TBD

Issuance Date: 07/10/1989

Issuing Office: [CAMS \(Campus Asset Management System\)](#)

EXHIBIT C

LVPO FORMAT FOR FAB PURCHASES

IT IS UNDERSTOOD THAT THE PERSON APPROVING THIS ORDER HAS THE PROPER AUTHORITY TO DO SO AND THAT FUNDING INDICATED IS AVAILABLE.

POR SUB-ORDER LVPO

REQUESTION DATE: 6/16/89 REQUESTION NUMBER: D 35640

DEPARTMENT: MTF MAIL CODE: M-123 DEPARTMENT PHONE: X1234 BUYER: []

DATE NEEDED: [] COST NOT TO EXCEED (OPTIONAL): [] SEND #0 COPY TO: [] MAIL CODE: []

DEPARTMENT AUTHORIZED SIGNATURE: [] DATE: [] TAX (CHECK) TAX ID# (OPTIONAL) NON TAXABLE

UNIVERSITY OF CALIFORNIA, SAN DIEGO
PURCHASE REQUISITION

VENDOR NAME AND ADDRESS:
* SMITH HARDWARE
* 1234 A Street
* San Diego, CA 90101

VENDOR NO: [] PRICE BY: J. Smith FOB: Destination

SHIP BY: UPS TERMS: Net 30 CONFIRMING DATE: 12/16/85

UNIVERSITY OF CALIFORNIA, SAN DIEGO
RECEIVING DEPARTMENT
3175 MIRAMAR ROAD, BLDG. 509
LA JOLLA, CALIFORNIA 92093

ATTN: J. Doe 231 MTF X1234
REQUESTOR BLDG-ROOM PHONE NO

OTHER: []

ATTN: [] REQUESTOR BLDG-ROOM PHONE NO

REV. ORJ. CODE	ITEM NO.	QUANTITY UNITS	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	1 EA.	Widget	50.00	50.00
"To be incorporated into FAB NO. _____"					
TAX					3.00
TOTAL					53.00

* DIRECT ALL QUESTIONS RELATING TO THIS ORDER TO THE PURCHASING DEPARTMENT, G-026 THE UNIVERSITY OF CALIFORNIA, SAN DIEGO LA JOLLA, CALIFORNIA 92093

INQUIRIES TO: [] Telephone: (619) 452-1834

BILL TO: [] PLEASE REMIT ALL CHARGES SHOW CALIFORNIA SALES TAX PERMIT NUMBER WHEN BILLING TO THE UNIVERSITY OF CALIFORNIA, SAN DIEGO ACCOUNTING OFFICE (G-827) LA JOLLA, CALIFORNIA 92093

John Doe
AUTHORIZED SIGNATURE

RETENTION PERIOD: FEDERAL FUNDS: 10 yrs OTHER FUNDS: 5 yrs

FO-2135 CENTRAL PURCHASING OFFICE (G-026)