

PURCHASE ORDER FORM

☐ Under \$10,000 ☐ Over \$10,000

PO#: _____

FUND: _____

PROJECT#: _____

SUBMIT INVOICE TO: (Invoice must show PO #)	SHIP TO:
Mail to: WVSU Research & Development Corporation PO Box 1000, 201 Byers Admin. Building Institute, WV 25112-1000 Email to: RDAccountsPayable@wvstateu.edu Phone: (304) 204-4306 Fax: (304) 204-4349	WVSU Physical Facilities Inventory Control Attn: _____ Bldg/Rm: _____ 5000 Fairlawn Avenue Institute, WV 25112 TAX EXEMPTION#: 501 (C)3 55-0708567

VENDOR:	ADDRESS Line 1:		
PHONE:	ADDRESS Line 2:		
FAX:	CITY:	STATE:	ZIP:

INVOICE #:	INVOICE DATE:	ASSOCIATED QUOTE # (if applicable):		
ITEM #	DETAILED DESCRIPTION	QTY	UNIT PRICE	TOTAL

AREA CONTACT		SUBTOTAL	
PHONE		HAZ MAT FEE	
LOCATION		FREIGHT	
EMAIL		TOTAL	

REASON FOR PURCHASE:

Requester: _____ Date: _____

Requester's Supervisor: _____ Date: _____

Department Head/Dean: _____ Date: _____

Vice President/Provost Office: _____ Date: _____

R&D Budget Officer (David Stone): _____ Date: _____

Executive Director, R&D (Kim Duff): _____ Date: _____