



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	WVSU Physical Facilities Inventory Control Attn: _____ Bldg/Rm: _____ 5000 Fairlawn Avenue Institute, WV 25112
Email to: RDAccountsPayable@wvstateu.edu	TAX EXEMPTION#: 501 (C)3 55-0708567
Phone: (304) 204-4306 Fax: (304) 204-4349	

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	
PHONE	
LOCATION	
EMAIL	

SUBTOTAL	
HAZ MAT FEE	
FREIGHT	
TOTAL	

REASON FOR PURCHASE:

--

Requester: _____ Date: _____

Requester's Supervisor: _____ Date: _____

Department Head/Dean: _____ Date: _____

Provost Office (Debbie Williams): _____ Date: _____

Title III Director (Eric Jackson): _____ Date: _____

VP Business & Finance (Timothy Henline): _____ Date: _____

R&D Executive Director (Kimberly Duff): _____ Date: _____