**UNIVERSITY OF SOUTH FLORIDA**

**REQUISITION TO PURCHASE**

YOUR REQUISITION WILL BE PROCESSED AS INDICATED BELOW.

- Awaiting approval to purchase from: Educational Resources
- Library
- Computer Research Center
- General Services
- Other

- Purchase order will be issued within approximately ___ days
  (on state contract)
- Requires bidding (and advertising); allow approximately ___ weeks for issuance of purchase order
- Forwarded for further handling to:
  - Bookstore
  - M.R.O. Stores
  - C.S.S.
  - Educational Resources
  - Duplication Services
  - Other

- To be processed by: Purchasing Agent
- Date
  Approval

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**DEPARTMENT USE ONLY**

**Academic Support - St. Pt.**

**DATE**: 4/3/84

**ACCT. NO.**: 03 5129 000

**REQUESTED DELIVERY DATE**: 4/11/84

**RETURN TO**: Pearl Williamson

**INITIATOR**: Harriet Deer

**PHONE**: 893-9151

**DEPT. HEAD APPROVAL**: [Signature]

**DEAN OR DIRECTOR**: [Signature]

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### Item Description

**Dedication Programs**

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<th>Item No.</th>
<th>Sub. Line</th>
<th>Obj. Code</th>
<th>Quantity &amp; Unit</th>
<th>Unit Price</th>
<th>Disc. %</th>
<th>Extended TOTAL</th>
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<td>506 ea</td>
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**Suggested Vendors & Addresses**

- The Print Shop
  - 9101 66th St. No.
  - St. Petersburg, FL 33710
  - Ph: 546-6604

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**TOTAL**: $200.00

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**For use of Purchasing ONLY**

- [ ] ACTION BID/CONT/QUOTE (35-48)
- [ ] ATTN TO (49-55)
- [ ] AGENT (56)
- [ ] REQ'D BY (57-63)
- [ ] AVL-BAL (64)
- [ ] RET. TO (71-77)
- [ ] BPO (78)
- [ ] NO PRINT (80)

**ACTION**