Stony Brook Founda REV. 12/05/2023						
Requisition Number	Fiscal Year				Buyer's Initial & Date	
Purchase Order For Payment(Re	•	(Required)			Del By:	
Supplier/Payee Remittance			le Party Employee	Student	Supplier ID:	
Name: Stony Brook ID#:						
Address:	City:	State:	Zip:			
Supplier Phone: Fax:	Supplier's	Billing/Accts Rec D	ept Email:			
Requisitioner Information	Payment Information	De	epartment Information	on		
Requisitioner:	Payment Terms: Freigh	nt: FOB: Ad	ccount Name:			
Organization Name (Department):	Due Paic Supplier/Payee Notes:		ccount #: GL	Code:		
Zip Code: Need By Date:		(D	epartment) Name :	Zip +4 :		
Office Phone (xxx) xxx-xxxx		Ad	ccount Director:			

Item Information

Building and Room Number

ltem #	Expend. Type, Catalog # & Complete Description (Include notes & buyer notes)	Quantity	Price	Total
Justificati	on/Purpose of Purchase:	Grand To	tal:	·

Please refer to the checklist prior to

www.stonybrookfoundation.org/resources

submitting at

Rush (OK to pay any Add'l. Charges)

No

Yes

Quotation: Written

By:

 $Form\ must\ include\ an\ original\ authorized\ signature\ and\ all\ necessary\ backup.\ Send\ to\ SB\ Foundation\ at\ zip\ 1188.$

I certify that I have reviewed and approved these documents and that this purchase requisition is consistent with the donor's intent and is in compliance with the Foundation's policies and procedures. Failure to follow these guidelines could result in my account privileges being revoked.

Original Authorized Signature

Date