

Non-Compliant Purchases Memorandum

TO: Angela White-Negley

FROM:

DATE:

RE:

Paragraph 1 explain why University policy was not followed

 Paragraph 2 describe efforts instituted to preclude it from happening in the future

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Signature of Employee Responsible for Purchase Date

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Signature of Dean/Director Date

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Signature of Director of Purchasing Date

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Signature of VP of Operations Date