

SOUTHERN ILLINOIS UNIVERSITY AT EDWARDSVILLE

COORDINATOR: PROJECT NUMBER:

GENERAL IMP	PROVEMENTS REQUEST * * * REQUEST To be completed by department	FOR ESTIMATE
REQUISITIONING DEPARTMENT:	to de compreses sy department	
PROJECT LOCATION:		
CONTACT PERSON:	PHONE:	MAILBOX:
DETAILED DESCRIPTION OF IMPROVEME	NTS: (drawings/layouts attached as appropriate)) CHECK PRIORITY:
		Life/Safety
		Program Needs
		Desirable Change
		CHECK:
		YES Attachments
	×	NO Attachments
Dean/Director: Area Vice Chancellor:	Signature:	Date:
	5.73	
Director, Fac. Mgmt.:	Signature:	Date:
Project Coordinator:	Phone:	Forwarded:
MOI	DIFICATION ORDER * * * FUNDING APPR	OVAL
ESTIMATED TOTAL:	Coordinator Signature:	Date: State Control of the Control o
FUNDING APPROVALS: (departmental forward		
Account Name:	Account Number:	
Account Fiscal Officer:	Signature:	Date:
Area Vice Chancellor:	Signature:	Date:
VCA Signature:	Date:	Priority:
	DO NOT MARK BELOW THIS LINE	
Routing: Original/File Fiscal	Officer Purchasing Coordi	inator Director VCA
TRAN DATE STAT CODE ACCOU	NT NUMBER SB CD ENCUMB NO	BUYER NO DEL PROM DATE CODE FAY
FEIN NUMBER	VENDOR/DESCR#	SOURCE OF FUNDS MAJ
WIN CUSAS CODE OBLIGATION NUMBER	1000 CONTROLING. AMOUNT	D/C BBA/OF
		D - DEBIT C - CREDIT