Limited Purchase Order (This order is not valid if exceeds \$9,999.99)

| L.P.O. Number: | |
|----------------|--|
| L.P.O. Date: | |
| Terms: | |



The University of Tennessee 111 Administration Bldg Martin, TN 38238

> Phone: 731-881-7815 Fax: 731-881-7829

VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICES, PACKING AND CORRESPONDENCE.

Grand Total

Vendor Information:

| Vendor: | |
|------------------|--|
| Address: | |
| State/Province: | |
| Zip/Postal Code: | |
| Phone: | |
| Fax: | |
| Contact Name: | |
| Contact Email: | |

Department Information:

| Department: | |
|-------------------|--|
| Delivery Address: | |
| State/Province: | |
| Zip/Postal Code: | |
| Phone: | |
| Contact Name: | |
| Contact Email: | |

| ltem | Description | Quantity | Unit Price | Amount |
|-----------|-------------|----------|------------|--------|
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| Comments: | | | Sub-total | |
| | | | | |
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| Approved By: | |
|---------------|--|
| Account Name: | |

Account Number: