# REQUEST TO PURCHASE ALCOHOLIC BEVERAGES FOR EVENT/ACTIVITY OFF CAMPUS 

Requests must be submitted to the Vice President for Student Affairs at least two weeks prior to the event

Describe the proposed activity and its intended purpose: $\qquad$

Date $\qquad$ Hour $\qquad$ Location $\qquad$

Number of Persons: $\qquad$ Estimated cost of alcoholic beverages: $\qquad$

Account Name (Must be a non-appropriated account)
Account Number
(IGP \#149 requires a copy of this completed form to accompany your RFP or DPO to the Accounting Office)
Financial Manager: $\qquad$
(Print name)
(Signature)
Dept. or Office responsible for Activity: $\qquad$

Person responsible for Activity: $\qquad$

Requested by:

Approvals: (As Required)
Department Chair: $\qquad$ Date $\qquad$
Dean/Director: $\qquad$ Date $\qquad$
Vice President: $\qquad$ Date $\qquad$

APPROVED: $\qquad$ Date $\qquad$
Vice President for Student Affairs

