

REQUEST TO PURCHASE ALCOHOLIC BEVERAGES FOR EVENT/ACTIVITY <u>OFF CAMPUS</u>

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

Describe the proposed activity and its intended purpose: Date _____ Hour Location _____ Number of Persons:_____ Estimated cost of alcoholic beverages: _____ 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: _____ (Print name) (Signature) Dept. or Office responsible for Activity: _____ Person responsible for Activity: _____ Requested by: (Date) (Name) (Phone) Approvals: (As Required) Date _____ Department Chair: _____ Dean/Director: Date Vice President: _____ Date _____

APPROVED: _____ Date _____