

UNIVERSITY OF CENTRAL FLORIDA

DIRECT OWNER PURCHASE ORDER LOG

F&S BUSINESS OFFICE

	Req #	PONUM	VENDOR	DESCRIPTION	ACCT#	YEAR	AMOUNT	TAX	TOTAL VALUE	REIMBURSE ON CHANGE ORDER	DATE RPO SENT	COMMENTS
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
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16												
17												
18												
19												
20												
21												
22												
23												
24												
						TOTAL						

CHANGE ORDERS ARE FOR THE TOTAL INCLUDING TAX *To be completed by Contractor*

CONTRACTOR:

DATE: