

**Bowling Green State University  
OBOR Instructional Equipment  
Purchase Requisitions under \$3,500**

Date:   
 Requested by:   
 Department:   
 Phone:

Please fax or mail to:  
 Lisa Meyer  
 230 McFall Center  
 Fax: 419-372-8446

**Accounting Data**

LINE	FUND	DCC	ACCOUNT	PROGRAM CODE	TOTAL	AUTHORIZED SIGNATURE	DATE
01							
02							
03							
04							
05							

CHAIR SIGNATURE ( <i>required</i> )	DATE	DIRECTOR OF BUDGETING	DATE
		PROVOST & VICE PRESIDENT	DATE

**Requisition Data**

01	Quantity	Unit	OBOR Item #	Unit Cost	Total Cost
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:					
02	Quantity	Unit	OBOR Item #	Unit Cost	Total Cost
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:					
03	Quantity	Unit	OBOR Item #	Unit Cost	Total Cost
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:					
04	Quantity	Unit	OBOR Item #	Unit Cost	Total Cost
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:					
05	Quantity	Unit	OBOR Item #	Unit Cost	Total Cost
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:					