

Request for Local Purchase Orders

Division:					
Location / Facility Name:					
Book to be issued to (name):					
Approvers (Please list all those with signing authority for LPOs)					
Name		Title			
		•			
Accounts (Please list the range of accounts which may be charged)					
Service	Facility			Primary	
Approved by:			Finance Approval: LPO # Issued		LPO # Issued:
Executive Director Signature Date		<u></u>	Fina	ance Representative	Date

(Completed form to be forwarded to Financial Services, 16 Garfield Street, Charlottetown for processing.)