



NROTC UNIT UNIVERSITY OF NOTRE DAME DEPARTMENTAL FUNDING / PURCHASE REQUEST



FROM:

DATE:

1. I hereby request:

- Authorization for purchase and reimbursement
- Procurement by the Unit Supply Tech

2. Desired Date of Purchase:

3. Requested Items:

Quantity	Item	Purpose	Total Cost

4. Items were:

- Part of Annual Budget Not part of annual budget

5. Request funding from following account (leave blank if unsure)

- Travel Professional – Other Other Notre Dame Account:
- Supplies CO's Discretionary
- Entertainment Strake Lounge Fund US Navy Funding

6. Disposition

- Approved Modified Denied

XO Signature

Date