

Standing Order Fiscal Year Transfer Form
 (Transfer requests must be received by UNC Purchasing by June 21st)

Requesting Department _____

Current PO #	New PO # <small>(To be completed by Purchasing Office)</small>	Vendor Name	Account #	Dollar Amount

Authorized Signature(s) for above accounts

Return to: Purchasing Office
 Carter Hall Room 1002
 Or Campus Box 61
 Or Fax: 1-1142

Phone: 1-2288