

Justification for Sole Source Purchase

TO BE COMPLETED BY REQUISITIONER	
Requisition Number	
Vendor	Requisitioner
Department	Building
Item	
	<u> </u>
A. Justification (Check all that apply)	
Item must match existing products (explanation requi	red).
No other vendor can meet the required specifications	
Available substitutes are not acceptable (explanation	required)
State or other master agreements. Specify:	
B. Substitution of Supplier is not possible because	supplier is:
Only know manufacturer	
Only know distributor	
Only source of service	
Best source of service	
Only supplier that can deliver by:	
Other:	
DI 6 1: 16 1: 1	
Please find justification in page attack	nea
Requisitioner Signature	Date
Approver Signature	Date
	WRITE BELOW Purchasing Department Use
PO #	
Sole source justification appears appropriate OR	
Inappropriate as follows:	
Purchasing Manager	Date

Purchasing-2 12/05 Rev 10/06, Rev 11/06, Rev 3/08