SUPERVISOR APPROVAL
TO PURCHASE GOODS AND SERVICES (> $5,000)

Expenditures for good or services in excess of $5,000 purchased with Federal funds require supervisor approval.

Grant Name:_____

Lawson Unit No._____

Requested by_____

Description of goods or services to be purchased.	Vendor	Estimated cost
		$

_____
Supervisor signature

_____
Date

Please forward this form to the Grants Coordinator for the grant file.

I certify, to the best of my knowledge and belief that the vendors listed are not presently debarred, suspended, proposed for debarment, and declared ineligible, from covered transactions by any federal department or agency.

_____
Signature Date