# Brandeis Club Sports

## Purchase Request Form

**Club** _____ **Date** _____

**Vendor** _____

**Vendor Address** _____

**Vendor Phone** _____ **Vendor Fax** _____

**Vendor Web Address** _____

| Item Description | Item Number | Qty. | Price/Item | Total |
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| | | | Shipping | |
| | | | Total | |

**Account:** ☐ **Operating** ☐ **Fundraising**

**Signature** _____ **Date** _____

*For Office Use Only*

Method of Payment ☐ Credit Card ☐ Check Request

Account # Billed _____ - _____ - _____ - _____

Signature _____ Date _____