Hampton University

Hampton, Virginia 23668

Office of the Director of Purchasing (757) 727-5477 Fax (757) 727-5478

PURCHASE EXPEDITER REQUEST

DATE:	
TO:	PURCHASING DEPARTMENT
FROM:	
EXT:	
SIGNATURE:	
ACCOUNT NUM	BER:
COMPANY NAME/PERSON:	
PURCHASE ORDER NUMBER:	
CLUDAAT	ALT NOT DECEMEN
SHIPMENT—NOT RECEIVED	
PARTIAL ORDER RECEIVED	
CANCEL ORDER	
INCORRECT ITEM SHIPPED	
	GED SHIPMENT (keep original packing for inspection)
	ATE SHIPMENT
DISSAT	ISFACTION OF SERVICES/ITEMS
REASON:	
REMARKS:	
ACTION:	