UNIV Medicine

PROCUREMENT REQUEST

PRIORITY (circle one): YES / NO

SECTION I: REQUESTER INFORMATION				
REQUESTING DEPT:		DATE OF REQUEST		
CONTACT NAME:		CONTACT PHONE:		
CONTACT TITLE:		CONTACT EMAIL:		

ORDER INFORMATION

Vendor:	Contact Person & Phone # :			
Product Description:	Cost/unit:			
Catalog # (if unknown, then write N/A):	Quantity:			
Total Request Amount:				
Explanation of Product use:				
If requesting specific vendor can an altern	nate be used: Yes 🗌 or No 🗌			
Clinical explanation why alternative cann	ot be used:			
Is this product IT related: Yes 🗆 or No 🗆	1			
If yes has IT approved: Yes or No Who in IT approved:				
Is this a new product being used: Yes	or No 🗆			
Anticipated patient volume that you expe				
If this is a new product has the reimburse	ment rate been checked: Yes \Box or No \Box			
If yes, what is the Medicare reimbursement rate:				
Is this a replacement of current equipment	ht: Yes \Box or No \Box If yes please explain:			
	Yes 🗆 or No 🗆			
Is this a budgeted item: Yes \Box or No \Box				
If yes attach copy of budget if no please e	xplain:			

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Approval Process

Purchases \$5,000 or less – Department Administrator Purchases \$5,001 - \$10,000 – Department Administrator, Department Chair, and Director of Procurement Purchases \$10,001 - \$25,000 – Department Administrator, Department Chair, Vice President, COO Purchases \$25,001 and over – Department Administrator, Department Chair, Vice President, COO, Vice Dean/CEO (purchase justification required for over \$25,000)

SECTION II: APPROVAL OF REQUEST		
Administrator		
Print Name	Signature	Date
Department Chair		
Print Name	Signature	Date
Director of Procurement		
Christie Putman	Signature	Date
Vice President		
Julie Young	Signature	Date
COO		
Tanya Stringer	Signature	Date
CEO of UNLV Medicine		
Dr. Michael O. Gardner	Signature	Date

*All non-budgeted procurement requests require a justification.