UNIVERSITY OF CENTRAL FLORIDA **DIRECT OWNER PURCHASE ORDER LOG** **F&S BUSINESS OFFICE**

	Req #	PONUM	VENDOR	DESCRIPTION	ACCT#	YEAR	AMOUNT	TAX	TOTAL VALUE	REIMBURSEON CHANGE ORDER	DATE RPO SENT	COMMENTS
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
						TOTAL	0.00	0.00	0.00			

CHANGE ORDERS ARE FOR THE TOTAL INCLUDING TAX To be completed by Contractor

CONTRACTOR:

DATE: