Dawson College Bookstore - Supply Order Form

Department: _____ Bookstore Account: _____ Date: _____

Name: _____ Office No.: _____ Ext.: _____

Qty	Price	Product Description	Prod./Cat. Number	Catalog Name	Page

SPECIAL ORDER ITEMS WILL AUTOMATICALLY BE CHARGED TO THE DEPARTMENT BUDGET.
THESE ITEMS ARE FINAL SALE AND HENCE NOT RETURNABLE.

Print Name: _____ Signature: _____

Yes, I am authorized to make purchases on the department's budget.

Please make a copy of this form for your own record.