

Purchase Justification Form

- For purchases under \$5,000, no quotes are necessary. Simply complete this form.
- For purchases \$5,000 up to \$20,000, obtain at least three verbal quotes and complete this form.
- For purchases over \$20,000, obtain at least three written quotes.

• Attach this form to purchase order.

• For sole source vendors equaling or exceeding \$20,000, complete vendor information and selection justification sections.

Vendor Information(Selected Vendor)	
Vendor Name	
Address	
City	Zip
Phone Number	Email
Total Cost Quoted Name of Contact	
State any considerations, such as price, product quality, terms, existing equipment compatibility, etc., which will justify the vendor selection.	
Check if appropriate: Small Business Minority-owned Other Vendor Quotes (Under \$5,000, do not complete)	
List at least two other vendors contacted for this purchase.	
Vendor Name:	Vendor Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone Number:	Phone Number:
Total Cost Quoted:	Total Cost Quoted:
Name of Contact:	Name of Contact:
☐ Small Bus. ☐ Minority-owned	Small Bus. Minority-owned
Remember: • Attach any written quotes for purchases over \$20,000.	

Foundation Use Only: P.O. #