

Non-Conforming Purchase Justification Form

(After-the-Fact Purchase Justification)



TEXAS WOMAN'S UNIVERSITY™

TWU Purchasing URP 1.26.f. Purchase orders are not intended to be used strictly as a payment tool; therefore, a purchase order must be created prior to the commitment or obligation. The only other allowable purchasing method is the Procurement Card. A purchase order submitted after the commitment has been made and/or after the goods and services are received will constitute a non-conforming order.

I, (Name) _____ (Title) _____
 attest that I authorized/requested the purchase for goods/services on behalf TWU as follows:

Purchase Date: _____ Received Date: _____ Amount to be Paid: _____

Supplier Name: _____ Supplier Address: _____

Description and purpose of the goods or services purchased:
Explanation of why this non-conforming order was placed prior to a valid PO being issued:
Explanation of what steps the department has taken to prevent non-conforming purchases in the future:

Note: Unauthorized purchasing actions could be serious violations of TWU policies and state laws that could have detrimental consequences to the University's resources and reputation. Violators may be directed to pay the supplier with personal funds, and disciplinary action may be taken against the employee. This form must be completed in order for payment to be processed. The appropriate Account Approver and Procurement and Contract Services personnel must approve all requests.

Requester _____ Signature _____ Date: _____

Account Approver _____ Signature _____ Date: _____

Procurement & Contract Services _____ Date: _____