



IMPORTANT: Invoices that do not exceed 15% or (\$300) of the original PO amount can be processed without a formal Change Order. In any case, the total of all change orders can not exceed 25% of the original purchase order.

Date: Purchase Order No: Requestor Name:

Department: Vendor Name:

Vendor J#:

Original PO Amount New PO Amount

Action			Description	Qty	Unit Price	Total of Change
Add New	Increase	Decrease				
Add New	Increase <input type="checkbox"/>	Decrease				
Add New	Increase	Decrease				

Reasons, comments, etc:

Required FOAPAL amount change:

Fund	Org	Acct	Prog	Activity	Locn	Amount
Add New	Increase	Decrease				
Add New	Increase	Decrease				
Add New	Increase	Decrease				

Request Approved By: Date:

Request Approved By: Date:

*** Approvals must be identical to those required for purchase order and/or Direct Pay processing.**

Please complete and return to the following:

The University of South Alabama
Purchasing Department
Technology and Research Park Bldg. III
650 Clinic Drive, Suite 1400
Mobile, AL 36688-0002
Phone: (251) 460-6151
Fax: (251) 414-8291