AUTHORIZATION TO PURCHASE ON THE INTERNET

Date: __________________________________________

Internet Vendor: _______________________________________________________________________________

Reason for Purchase: __________________________________________________________________________

Budget Account: _______________________________________________________________________________

Date Motion Approved: _________________________________________________________________________

Amount Approved: _____________________________________________________________________________

Requested by Committee Chair: _________________________________________________________________

Authorized by: ________________________________________________________________________________

This form must be signed by two authorized check signers before any internet transaction may be made. Signatures by facsimile copy will be accepted.

<table>
<thead>
<tr>
<th>DATE OF RECEIPT OF GOODS</th>
<th>Date of Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>________________________</td>
<td>______________________</td>
</tr>
</tbody>
</table>

SIGNATURE

06/2008