

**EMERGENCY JUSTIFICATION**

This questionnaire has been designed to assist faculty and staff in providing information necessary in the processing of emergency requisitions for the purchase of products or services. Please complete and forward to the Purchasing Office. If more space is needed, please attach additional page(s).

REQUISITION NO.: \_\_\_\_\_

1. State the reason for the emergency purchase by explaining what the emergency is and what caused the emergency situation:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. State the facts that lead to the conclusion that financial or operational damage or risk of damage will occur if needs are not satisfied immediately (do not simply say there will be damage or risk of damage):

\_\_\_\_\_  
\_\_\_\_\_

3. State why the needs were not or could not be anticipated so that goods or services could not have been purchased following standard procedures:

\_\_\_\_\_  
\_\_\_\_\_

4. State the reason and process used for selecting the vendor (Attach all quotes/proposals received from other sources, if applicable):

\_\_\_\_\_  
\_\_\_\_\_

I certify that the above statements are true and correct, and that no other material fact or consideration offered or given has influenced this recommendation for an emergency procurement.

Submitted By: \_\_\_\_\_

Printed/typed Name & Title

\_\_\_\_\_ Department

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone No.

<b>(OFFICE USE ONLY)</b>	
<b>APPROVED EMERGENCY</b>	
<b>BY</b> _____	_____
	Director of Purchasing
<b>DATE</b> _____	_____