Dawson College Bookstore - Supply Order Form					
Department:		Bookstore Account:		_ Date:	
Name: _		Office No.:		Ext.:	—
Qty	Price	Product Description	Prod./Cat. Number	Catalog Name	Page
	<u> </u>				
SPECIAL ORDER ITEMS WILL AUTOMATICALLY BE CHARGED TO THE DEPARTMENT BUDGET. THESE ITEMS ARE FINAL SALE AND HENCE NOT RETURNABLE. Print Name: Signature: Signature: Yes, I am authorized to make purchases on the department's budget.					
Please make a copy of this form for your own record.					