Merchandise Approval Form

8.18.1 of the U	e sections 12.2 (Procedures for the GA Foundation Policy and Procesufficient detail may delay processificient detail may delay process.	dures. Please allow 7 busine	12.1, 8.14, and	to: Financial Services - ATTN Expenditure Control Dept Milledge Center 394 S. Milledge Ste.100
Please provide	a detailed description of each typ	be of merchandise and activity	y:	
Type 1:				
Type 2:				
Type 3:				
Type 4:				
Purpose for sel	ling/giving away merchandise:			
Please check th	e type of activity:			
(Sales tax	ndise to be sold through Follett: should NOT be included on the invoice f of the merchandise)	or	*Merchandise for a specific e (Sales tax SHOULD be included on purchase of the merchandise)	
*If merchandise is for an event, please note the sale of the items cannot net a profit, and an inventory report is due to the Office of Financial Servies within 30 days of the event. Please provide the following information regarding the event:				
Description / Location:				Date:
Has the logo that will be used on the merchandise been approved by the Offices of Public Affairs and/or Financial Services?				
	e Section 12.1 of the UGA Found chandise will be approved that inc			
What vendor will be used for production of the merchandise?				
Only CLC approved vendors will be considered. Contact Financial Services for the approved list.				
JGA Foundation	Account Name:			
JGA Foundation	Account Number:			
Submitted By:	Dept	Name:		
	Email:	Phone:		
Approved By:	VP/Dean/Director:		Title:	
I have read and understand the policies and proceduers for sale of merchandise and I will comply with stated policies and procedures.				
Financial Serv	ices Approval:			Date