



Sole Source Justification

Vendor:

Date:

PO #:

PO Amount:

Check all that apply:

Sole Source Sole Acceptable Source Sole Acceptable Brand

Detailed Justification/Explanation:

I certify under the penalties of perjury that the above statements are true and precise and that I have no financial or other beneficial interest in the vendor.

Requestor

Account Administrator

Comptroller

Date

Date

Date