Request for Limited Delegated Purchase Authorization (DPA) Division of Purchasing (DOP)

E-mail Completed Request Form to: DOP at purchasing@adm.idaho.gov

Agency Purchasing Representative (name):	
E-mail/Phone:	
Name of Agency:	
Request for the Purchase of:	
Requested Supplier (vendor name):	
Cost Estimate (attach invoice/quote):	
agencies have separate statutory purchasing aut appropriate to any employees of the division or o acquisition of the property. All delegated acquisit	all administer the acquisition of all property for agencies except those for which the hority. The administrator may delegate in writing such authority as deemed f a purchasing activity(a)ll delegations must be given in writing prior to the tions must be made according to these purchasing rules.
Background and Justification (attach additional sheets as needed):	
Agency Certification: The information provided a one-time, limited delegation of authority to comp	above is true and accurate to the best of my knowledge, and supports my request for belete the identified purchase:
	Date:
THE AUTHORITY GRANTED IN THIS DPA IS LIMI	**************************************
Approved Additional co	nditions apply to this approval.
Rejected DOP Signature:	
DOP Printed Name/Tit	le:
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