

JACKSONVILLE STATE UNIVERSITY
PURCHASE ORDER AMENDMENT

PURCHASE ORDER NUMBER: _____

CHANGE TOTAL AMOUNT TO: _____

FROM: _____

Budget Manager's Signature

Date

Detail Items To Be Amended Below:

<u>Item</u> <u>Quantity</u>	<u>Description</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>