

## 2023-2024 Purchase Order Rationale Form

Directions: Must be uploaded to requisition if: 1.) Requirement of Department Head/Budget Owner, 2.) Technology explanation, 3.) Federal Grants will be used, 4.) Food Services- approval to use secondary vendor:

Camden City Schools: Complete this form and upload to requisition with relevant supporting documentation.

Nonpublic Schools: Complete this form and email to Grants (grants@camden.k12.nj.us) with relevant supporting documentation Sc n sec

School Nutrition School Nutrition is required School Nutrition SchoolNutrition@camden.k12.nj.us section will be required before a purchase order can be Name of School:	to get approval to use a seconda		
What is the purpose of this purchase? ☐ Education  1. Provide a detailed description and rationale the and outcomes. Is this an unauthorized Purchase	e purchase. Be sure to include l	ow the purchase will impact stude	_
2. Description of purchase and provide justification	on and/or need for this purchase	or service:	
3. Explain how this purchase will impact student land. <i>Camden Schools</i> : Indicate the Annua	•	se willsupport.	
b. Nonpublic Schools: Indicate the Need	s Assessment Priority this pu	rchase will address:	
Name of Vendor:			
Account # and amount (Camden Schools):			
Funding Source (Nonpublic Schools): Choose an it	em		
Approvals: Authorization of Department Lead/	Principal		
Signature		Date	
Authorization of Senior Director of Grants			
Signat	ure	Date	
Authorization of Senior Director of Techn			
Director's Name	Signature	Date	
Authorization of Camden School Nutrition	n (for approval to use secondar	y food service vendor selection)	
School Nutrition Approva	l Signature	Date	