

PURCHASE BUREAU CERTIFICATION OF WAIVER FUNDING AVAILABILITY

FY									
TRANSACTION DATE									

REQUESTING AGCY	No.			

CONTACT INFORMATION

Name:	
Telephone Number:	
Fax Number:	
eMail Address:	

FUND	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CODE	OBJECT CODE	SUB-OBJ	REV SRCE	SUB-REV	PROJECT JOB NUMBER	TOTAL \$

DESCRIPTION

NIGP COMMODITY CODE (5 DIGITS)									

TOTAL AMOUNT

Complete items 1, 2 and 3 below from the MACS-E RQS4 screen.

1. Requesting Agency

(6 digits)

2. Ship To Agency / Sub

(6 + 3 digits)

3. Bill To Agency / Sub

(6 + 3 digits)

I hereby certify that funding portrayed herein is available, and all is in compliance with all regulations and procedures promulgated by the Division of Purchase and Property and the Office of Management and Budget.

Signature / Chief Agency Fiscal Officer

Date