

INFORMAL BID APPROVAL FORM
INDUSTRY AND DEFENSE PROGRAMS

Pursuant to the IDP Purchasing Policies and Procedures Manual, purchases of \$5,000 to \$10,000 require a formal bid process. This form is used for purchases under \$5,000.

This form is used for purchases under \$5,000. It is intended to be a quick and easy way to approve vendor bids. Please review the instructions below before completing the form.

Vendor Name	Name	Total Cost	Contact Method	Selected Vendor
Vendor 1				

Vendor 4			
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Date:

Signature Dept. Chair œ W œ] v] % o / v Å • Ÿ P š } œ

Printed Name

AGENCY USE ONLY

% œ Ÿ { Signature Date: _____

Printed Name and Title