

CONTRACT ROUTING SHEET

| Date Prepared: | 07/28/2016 | Need Date: 08/0 | 8/2016 |
|---|--|--|----------------------------|
| PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature: | Elections Linda Webster x7483 | CONTRACTOR: Name: N/A Address: Phone: | |
| Contract Term: _ | d: Resolution Approval | Contract Value: N/A | \$0.00 |
| Compliance with I Compliance verific | Human Resources requirements? | Yes: | No: |
| | EL: (Must approve all contracts Disapproved: Disapproved: | and MOU's) Date: 8/1/10 Date: 8/15/10 | By: Water Ken |
| SELLIGHT | | 4/3/10 | _ SI. Mean File |
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| | TO RISK MANAGEMENT. THANKS! ENT: (All contracts and MOU's e Disapproved: Disapproved: | except boilerplate grant f Date: Date: | unding agreements) By: By: |
| OTHER APPROV | 'AL: (Specify department(s) part | icipating or directly affec | ted by this contract). |
| Approved: | Disapproved: | Date: | By: |
| Approved: | Disapproved: | Date: | By: |
| | | | |

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