UNIVERSITY OF ARKANSAS
PROCUREMENT REVIEW FORM

General and Technical Services
and Technical Equipment

The following information is submitted to the Business Affairs Procurement Office for review pursuant to Act 557 of ACA § 19-11-265:

1. Campus, Division or Unit:

2. Other Contracting Party or Parties:

3. General Service ☐
   Technical Service: ☐
   Technical Service and Equipment: ☐

4. Total Projected Amount: $

5. Deadlines or Time Considerations:

6. Funding Source: ☐ Public/State ☐ Federal ☐ Other

7. Contact Person: Phone:
   Email:

_____ _____
Signature of Contact Person Date

The above contract has received Procurement review. Procurement Comments:

_____ _____
Procurement Office Date