

Review and Approvals of Extenuating Funds Request
Lincoln Field Contract

The attached Request for Extenuating Funds has been reviewed and approved. Please proceed with issuing a Purchase Order and Letter of Approval.

Project Manager's Signature Date Approved

Manager's Signature Date Approved

After approved, send copy of request package and approval page to Jackie Barr in DERR-CO.

This section will be completed by the Contract Administrator

Purchase Order Number:
SFY:
Request#: