**Attach this approved form to the vendor delay timely payment to the vendor.				2/11 re to attach this form may
EVENT NAME:				
EVENT DAY & DATE:				
TIME EVENT BEGINS/ENDS:				
EVENT LOCATION:				
SPONSORING DEPARTMENT:				
ORGANIZATION PAYING FOR THE EVENT (ex: USF, UMSA):				
BENEFIT TO USF HEALTH: —				
OTHER COMMENTS:				
beverages at the event. No guest(s) und group within the USF System is responsible.  Policy , Section III).  DEPT DIRECTOR/CHAIRMAN SIGNATURE: DEPT DIRECTOR/CHAIRMAN			sts whenever sponsoring	
group within the USF System is response Policy , Section III).  DEPT DIRECTOR/CHAIRMAN SIGNATURE:			sts whenever sponsoring	g an event (USF Alcohol
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