

## **Spend Control Committee Justification**

| WCM Requestor:  | Request Date:                            |
|---|--|
| Vendor Name:  |  |
| Description of item or service being purchased. Include in  | nfo on level of urgency and criticality. |
| 2. Are items / services in this request required by safety and If 'Yes' please explain:                                       | / or legal standards?                    |
| 3. Are items / services in this request required to sustain curreducation, or research advancement?  If 'Yes' please explain: | rent levels of care,                     |
| 4. Are items / services in this request required as a response If 'Yes' please explain:                                       | e to a <u>previous</u> emergency?        |
| 5. Are items / services in this request required to overcome to maintain inventory)?  If 'Yes' please explain:                | ead time constraints (e.g.,              |
| Manager or Director Signature:  |  |

Include this completed form as a cover sheet to your request when submitting to FMCO Finance