## EARNHARDT AUTO CENTERS PURCHASE AUTHORIZATION FORM

Store:		Date:		_	
Department:		Manager:		_	
Amount:			Competitive bid:	<u>Yes</u>	<u>No</u>
Items Requested					
Description:					
Make /model and VIN#					
·	Circle	one	existing equipment?  No Old Asset #		
What are you doi	ng with the dispos	ed item?			
	<u>Au</u>	thorization	<u>Approval</u>		
Print name (Dep	t. Head Mgr)	-	Dept. Head Manager	Signature	_
		_			_
Print name	GM		General Manager Si	gnature	
Corporate Operat	ions Manager	-	Dodge Earnhardt/ Derl	by Earnhardt	_ :

## **Purchase Approval Limits**

All IT purchases for software or computers must be approved by Shawn Smith and Dodge or Derby. Department head and GM ------- purchases up to \$3000.00 (Two approvals) GM/ Corp. Operations Mgr and Dodge or Derby------purchases in excess of \$3000.00 (three approvals) \*\*Corp. Operations Mgr- L. Storjohann, G. McDougal, G. Bolz, K. Potts, R. McDowell\*\* \*\*\*\*All purchases in excess of \$3000.00 must have an Earnhardt authorization\*\*\*\*

\*\*\*\*\*\*\* Please email the completed form to helpdesk@earnhardt.com \*\*\*\*\*\*

**PURCHASES MUST BE AUTHORIZED BEFORE YOU COMMIT!**