

must have prior approval from the Facility Unit Head, or designee, and must be added to your personal property inventory. Submit this completed form along with an order blank, a cash withdrawal form, and stamped, addressed envelope to the Facility Unit Head. All mail order purchases must be prepaid from your trust fund account. Offender Name:, Number: Date: 12/19/ Facility: I request approval to purchase the items listed below, to be paid for from my personal funds in my offender account: Quantity Description of Item I will purchase these items from: Commissary Mail Order Vendor; Name and Address of Vendor: Vendor: MIM DIST State: (All items and publications ordered will be inspected for compliance with Operating Procedures 802.1 and DOP 852 (Operating Procedure 803.2), before I can receive them. I understand that, if they are found not to meet the criteria set forth in these procedures, I will not be permitted to have them. I also understand that any publications ordered, which contain unauthorized advertising items that I am not permitted to have in my possession at this facility (to include but not limited to, stickers, CD's/CD ROM's, Collector Cards, Make-Up Samples, Calendars, etc.), may have the unauthorized advertising item removed and disposed of without notifying me so that I may receive my publication. Signature of Offender: Your order is: Approved Delyest to Remen JAN 0 4 2008 Disapproved for the following reason: Signature: Date: (Facility Unit Head/Designee) Accounting Department Use: Sufficient Funds (forwarded to vendor) Insufficient Funds (order disapproved) Initials Return a copy of this request to offender and retain original. Date Item(s) Received in Personal Property: Date Added to Inventory: Date Issued to Offender: If Disapproved, Reason: Disposition/Date:

Instructions: Regulated items purchased from the commissary and all items purchased from an approved mail order source