

## EOTA - Business Form

	<b>Document Title:</b> Approved Vendor List (AVL)
	<b>Document Number:</b> ADMF-016 Rev. 09_0903
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<b>Parent Document:</b> ADMP-002	<b>Notify of Changes:</b> ADM,MGT
<b>Referenced Documents:</b> N/A	

**Revision History:**

Rev.	Description of Change
08_1110	Initial Release.
08_1118	Moved vendor to Do Not Use list.
09_0219	Updated vendors per VRT meeting. Moved another vendor to Do Not Use list.
09_0301	Added additional column to Vendors FY07-09 tab. Column indicates issuance of a Blanket Purchase Authorization Memo for regularly used vendors. Column will indicate that a Blanket Purchase Authorization Memo is on File. ** Cost (Rate/Hr) column removed from FY04-06 tab.
09_0826	Updated vendors per VRT meeting.
09_0903	Column for vendor tax identification number added to form. Form renamed to reflect current process.

**\*\* Note: All Blanket Purchase Authorization Memos will be maintained on file in EOTA Suite 203 office 2.**

