

and International Trade
et du Commerce international

Date

Purchase order # / Bon de commande N°
(For STAP use only / A l'usage de STAP seulement)

STAP.

Name / Nom	Telephone # / N° de téléphone	IPR # / Demande n°			
Division/Mission / Direction/Mission	Floor / Etage	SIGNET drop required? / Branchement SIGNET requis?			
		YES / OUI NO / NON ☐			
Item Description Description de l'article	Vendor Fournisseur	S.O. # if applicable N° d'offre permanente s'il y a lieu	Quantity Quantité	Unit Price Prix à l'unité	Total
				TOTAL PRICE COût TOTAL	

Please provide / Veuillez fournir : Encumbrance Number / N° de consignment de fonds : EN : 280

Please provide / Veuillez fournir :	Encumbrance Number / N° de consignment de fonds :	EX : 280
	AND/OR ET/OU	
	Budget Transfer / Virement budgétaire :	BT : 280

Send the completed form or address inquiries to:
-STAP at Headquarters
-Systems Administrators (SA) at Missions

Envoyez le formulaire complété ou adressez vos questions à :

- STAP à la centrale
- gestionnaire de systèmes (GS) dans les missions

Recommended by / Recommandé par (STOS or SA/GS)

Purchasing Agent / Agent chargé des acquisitions (STAP) Téléphone / Téléphone

Approved by (Client) / Approuvé par (client)

NOTES

NOTE: Form EXT 1697-T has been created on JetForm, the departmental electronic forms package. However, only those workstations in the Lester B. Pearson Building have access to JetForm, while missions will receive it by the end of this year. In the meantime, missions will be able to use the form by reproducing the sample being sent to them in this envelope, which should be inserted in the binder of *Reproduction Copies of EXT Forms* kept at every mission.