UNITE	<b>EVENT</b>	REQUEST
•••••		

REQUESTING UN	
UNITE POC:	EMAIL:
	EVENT INFORMATION
DATE OF EVENT	
EVENT LOCATIO	
	ART TIME: END TIME:
PLANNED NUMB	ER OF PARTICIPANTS:
PROJECTED FEE	ES TO BE PAID BY PARTICIPANTS:
<u>Detailed</u> event descr	RIPTION:
	G BREAKDOWN (\$13.50/PP): Down every expense - <u>do not</u> lump activities/expenses together
NAF (FUUU/BEVERAGE) You must b	FUNDING BREAKDOWN (\$5.00/PP): Reak down every expense - <u>do not</u> lump expenses together
LUMM	UNITY COHESION COORDINATOR (C3) SIGNATURE:
-	



AIR FORCE

UNITE

**COMMANDER SIGNATURE:** 

ALL ACTIVITIES REQUIRE A COMMANDER'S SIGNATURE & APPROVAL FROM THE AIR FORCE SERVICES CENTER



## **UNITE VENDOR TRACKER**

**REQUESTING UNIT:** 

DATE OF EVENT:

VENDOR/BUSINESS NAME	NAME OF PERSON YOU	PHONE #	ADDRESS/WEB LINK	<u>WHAT/HOW MANY</u> IS Being Purchased /rented	DOWNPAYMENT	TOTAL PAID	PAYMENT DUE Date	C3 INTERNAL ONLY
VENDUR/ DUSINESS NAME								
					YES			
					YES			
					YES			
					YES			
					YES			
					YES			
					YES			
					YES			
					YES			



Additional Comments:

ALL PURCHASES MUST BE TAX EXEMPT !!!