**SOLICITAÇÃO PARA COMPRA DE MATERIAL E SERVIÇOS**

DATA: \_\_\_/\_\_\_/\_\_\_\_\_SOLICITANTE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Solicitação: ( ) Serviços de manutenção ( ) Outros serviços de terceiros ( ) Material de consumo ( ) Material permanente/equipamentos

Discriminação:

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Justificativa:

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Alunos do PPGEM envolvidos: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Valor total do(s) pedido(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Documentos a serem anexados:

( ) 3 orçamentos com detalhes dos fornecedores ou carta de exclusividade;

Assinatura do docente solicitante: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Aprovação do Colegiado do PPGEM em \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_\_

Assinatura do Coordenador do PPGEM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_