



## INDUSTRY AND DEFENSE PROGRAMS PRIOR AUTHORIZATION FORM

Pursuant to the IDP Purchasing Policies and Procedures Manual, under limited circumstances, competitive bidding requirements may be waived for purchases of \$25,000 or more. In addition, this form can be used to request a waiver to purchase from established contracts when a non-contracted source offers considerable savings.

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Describe the goods or services to be purchased and the need for the purchase:

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Select Reason for Waiver



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**Only complete this section if you selected Sole Source or Non-Compet t on above.**  
*Provide informat on for each vendor contacted that was unable to sat sfactorily provide*

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