

**Justification for Use of Other Contracting Documents**

# Contract Vendor:

# Requisition/Voucher #:

# Please provide a justification for not utilizing a prepared contract form from the UHD website or Standard Contract Addendum, if using a vendor contract:

#

Name:       Title:

UHD Responsible Party Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_