WESTERN ILLINOIS UNIVERSITY

Vendor Address:

Title:

WIU Purchase Order #

Date Evaluation Completed:

POST PERFORMANCE REVIEW PROFESSIONAL & ARTISTIC SERVICE CONTRACT

Vendor:

Service Provided:

Department:

Prepared By:

Comments:	(Mandatory if total score is substandard or unacceptable.)

Signature of Preparer Signature of Fiscal Agent

Forward completed copy to Purchasing Office, Sherman 227.