

**P-Card Purchase Request Form** 

Student Affairs Business Office

## **NOTICE:**

- If any of these items are available in UGAMart, they cannot be purchased with a P-Card without justification. The cardholder will determine if purchasing with a P-Card is allowable.
- Orders for Amazon Business or Staples should be placed through the appropriate UGAMart punchout.
- Please contact the Student Affairs Business Office at (706) 542-8514 with questions.

| Submitted By: | Date:      |
|---------------|------------|
| Email:        | Telephone: |

Vendor Name: \_\_\_\_\_

| Quantity | Part # (if applicable) | Item Description | Unit Price | Total Price |
|----------|------------------------|------------------|------------|-------------|
|          |                        |                  |            |             |
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|          |                        |                  |            |             |

\*\* If additional lines are needed, continue this table in excel & attach a copy. Multiple forms are not needed for additional lines.

| Vendor Website:                                     | Total Purchase Price: |  |  |  |
|---|-----------------------|--|--|--|
| Reason for Purchase:                                |                       |  |  |  |
| Is this purchase time sensitive? If yes, why & when |                       |  |  |  |
| Additional Comments/Instructions:                   |                       |  |  |  |
| Name of Department/Organization Paying:             |                       |  |  |  |
| SpeedType:  | Account Code:         |  |  |  |
|   |                       |  |  |  |