



DEPARTMENT REQUISITION FOR UNIVERSITY STORE PURCHASE

*****All purchases must adhere to State, BOR and KSU policies for allowable use of state funds. State funds are any funds that the university holds title to (i.e. student activity fees, auxiliary funds, departmental sales and service, indirects, etc). Gifts for faculty/employees are prohibited. Form must be filled out completely to be valid.**

General description of Item(s) to purchased:

What is the business purpose for this purchase (i.e. how does it support the mission of KSU)?

List of recipients – if applicable (recipients must sign acknowledging receipt. Please forward signatures to KSU Office of Finance and Accounting, Attn: General Ledger accountant indicating the department budget charged, date, and amount of purchase)

Department Name (Must show complete Speedchart)

Extension

Estimated Amount

Will this be paid by the foundation? Yes No

* PLEASE USE RECEIPT AS INVOICE TO THE FOUNDATION.

* PURCHASES PAID BY FOUNDATION MUST BE CHARGED SALES TAX.

Fund	Department ID	Program	Class	Project	Expense Acct #
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Approval:

<hr/> Employee Making Purchase (Please Print)	<hr/> Signature	<hr/> Email	<hr/> Date
<hr/> Department Head (Please Print)	<hr/> Signature	<hr/> Email	<hr/> Date
<hr/> Principal Investigator (Please Print) (if charged to grant)	<hr/> Signature	<hr/> Email	<hr/> Date
<hr/> Business Manager (Please Print) (if applicable)	<hr/> Signature	<hr/> Email	<hr/> Date

***The above approval authorizes the Office of Finance and Accounting to direct post Bookstore charges to the departmental account listed above.**