

STRATEGIC PROCUREMENT

SIGNUP & MAINTENANCE FORM FOR ONLINE ORDERING OF OFFICE SUPPLIES

To set up online ordering of office supplies with WB Mason, complete this form and mail to URI, Accounting Office 210 Flagg Road, 1st floor or e-mail aprec@etal.uri.edu Questions call (401) 874-4423

An approved PO or PCard can be used to procure office supplies from WB Mason.

PCard Policies apply.

Fund 500 supplies must be purchased on an approved PO.

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Select Action						
Applicant Name:						
Applicant Title:						
Dept Number(s):						
Campus Address:						
City/State/Zip:						
Phone Number:						
Fax Number:						
URI E-mail Address:						
Once approved, yo	u will be emailed a	unique logon wi	th instructions to	set up your account.		
Department Authori	zed Signer Name:					
Authorized Signature	<u></u>				Date:	
			Controllor's Author	General Accounti	ing Use Only:	