## Washburn University Procurement Card Application Form

Date:		
Department Card Individual Ca	ard To ac	dd/change an approver only
Applicant Name:	WIN #	
Department:		
Applicant email:	Phone Ext:	
Dept General FOAPAL: Fund Organization	Activity	Program
Applicant Signature:		
Name of monthly approver:		
Signature of Approver:		
If Approver is not the Department Head:		
Name of Department Head:		
Signature of Department Head:		
COMMENTS:		
Once signed by appropriate parties, so Topeka, KS 66621; e-mail <u>purchasing</u>		<u> </u>
Purchasing Department Use:		•••••
Approved:	Date:	
Requested:	Received:	

Revised 10-31-22