

# Purchase Request Form (PRF)

PR forms are due to:

Student Clubs and SAB: Sheila Gray ([sheila.gray1@wsu.edu](mailto:sheila.gray1@wsu.edu))

ASWSUV and Student Media: Tamara Crooks ([tcrooks@wsu.edu](mailto:tcrooks@wsu.edu))

**at least 3 weeks** prior to your purchasing needs.



## Contact Information (all info required)

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

Organization: \_\_\_\_\_

E-mail: \_\_\_\_\_

## [OSI Purchasing Information and How-To Guide](#)

## Purchase Method (select one)

### Purchasing Card (*credit card purchases*)

a. Online purchase

• Online orders: account for delivery time

b. In-store

c. Call in

d. Other

Details: \_\_\_\_\_

## Budget Code (select one)

1. Org Budget # \_\_\_\_\_

Line Item (*optional*): \_\_\_\_\_

2. Senate Funding (PG00008058)

Bill #: \_\_\_\_\_

3. Club Sustainability (PG00008058)

Club Name: \_\_\_\_\_

4. Club Operating Budget (PG00014964)

Club Name: \_\_\_\_\_

5. Split between budgets or line items

Budget 1 #: \_\_\_\_\_ %: \_\_\_\_\_

Club Name: \_\_\_\_\_

Budget 2 #: \_\_\_\_\_ %: \_\_\_\_\_

Club Name: \_\_\_\_\_

## Justification

Purpose of purchase: \_\_\_\_\_

Event Name: \_\_\_\_\_

Event Date(s): \_\_\_\_\_

Event Time (start and end): \_\_\_\_\_

Event Location: \_\_\_\_\_

Event is (select one):  Invite Only  Open to All

**Ordering food? You need a health permit. Go to [OSI Purchasing Information and How-To Guide](#) for more information!**

If your event is **invite-only**, you need to submit a List of Attendees. Details below!







## Approval

By signing the PR form, I understand I, and my organization, are responsible for submission of all related purchasing documentation (receipt or invoice and as applicable, prize sheet, attendee list, etc.).

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

*Authorized advisors/supervisors: Sheila Gray, Tamara Crooks*

**Please email the completed form to:**

**Student Clubs and SAB: Sheila Gray ([sheila.gray1@wsu.edu](mailto:sheila.gray1@wsu.edu))**

**ASWSUV and Student Media: Tamara Crooks ([tcrooks@wsu.edu](mailto:tcrooks@wsu.edu))**

**at least 3 weeks prior to your purchase.**

## Post purchase/event documents

The following documents are due within **3 business days** after your purchase or event based on your purchasing plans. Submit to the OSI front desk in FSC.

- Itemized receipt or invoice. Write club, event name, and budget number on top!
- [List of attendees](#) (needed for invite-only events)
- [Prize sheet](#) (needed for ALL prizes given to students)