SOUTHERN CONNECTICUT STATE UNIVERSITY New Haven, CT 06515

REQUEST AND AUTHORIZATION TO ACCESS STAPLES ADVANTAGE ONLINE OFFICE SUPPLY ACQUISITIONS

NAME OF DEDCON DEACING STADERS ADVANTAGE ONLINE ODDEDS.

Name		
Telephone #	E-mail:	@southernct.edu
2) BANNER ORG:		Note: All Staples Advantage online purchases will be charged to Account Code 771110
3) BANNER ORG NAM	E: BY THE BANNER COST	CENTER MANACER
•		sted in item 1 to order office supplies through the
1	<i>U</i> ,	zing the Banner Org listed in item 2. I
	_	nining this budget and I am also responsible for
•		 -line orders should be prepared ONCE a month Your division approver is to hold all requests
	ıbmit all order request	s at one time, but no earlier than the 1st of the
		*
Signature		Date

RETURN COMPLETED FORM TO:

Richard Glasson, Admin Support Services, Wintergreen Bldg. Access to the Staples Advantage Online office supply ordering system generally occurs within one week. Requestor will be notified by Staples of their username and password via e-mail.

^{*} Since you are the Banner Cost Center manager for the listed Banner Org, your written approval to allow the requestor permission to directly order office supplies from Staples Advantage and charge such purchases to your Banner Org is required. Although you may be authorizing this individual to charge office supplies, as the Banner Cost Center manager you are entirely responsible for maintaining expenses within your budget. Should a Staples Advantage purchase be returned due to insufficient funds, the requestor will be immediately disabled from further use. If this should occur, you will need to resolve any budget problems before any future orders can be processed. In addition, it is your responsibility to notify Finance and Administration should this user no longer have your permission to order office supplies through the Staples Advantage online system.