

# Request for User Card Chemistry Stockroom Account

## Department of Chemistry, Colorado State University

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

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

Campus Delivery #: \_\_\_\_\_

(If location is not Fort Collins, CO 80523)

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Customer Phone (Local only): \_\_\_\_\_

Customer Email (@colostate.edu only): \_\_\_\_\_

Seven Digit Kualo Fund #: \_\_\_\_\_ Kualo Object Code#: \_\_\_\_\_

Department Accountant Contact Name: \_\_\_\_\_

Department Accountant Contact Email (@colostate.edu only): \_\_\_\_\_

Department Accountant Contact Phone: \_\_\_\_\_

Note: User Cards automatically receive a 21% discount on all stockroom purchases. Each department is responsible for tracking their purchases and not overspending a fund. Only one fund number is allowed per stockroom account. If multiple fund numbers are to be used, a separate card for each fund number is needed. It is the department's responsibility to contact the Chemistry Stockroom of any funding changes at [chem\\_stockroom@colostate.edu](mailto:chem_stockroom@colostate.edu).

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(Accountant contact)

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(For Internal Use Only)

\_\_\_\_\_

Pick up Signature

\_\_\_\_\_

Customer Card ID (ex. Z123)

\_\_\_\_\_

Employee Initials

Policy Form Given