## Harshbarger-Mines Business Center PCARD Form

1. Complete form and attach itemized receipts.
2. DURING REMOTE WORKING: Please email form \& receipts to HMBC-Receipts@engr.arizona.edu
3. Retain all original receipts. ONCE WE RETURN TO CAMPUS, submit to HMBC, Mines Bldg. Room 141.
$\square \mathrm{ChEE}$
$\square$ CAEM
$\square$ MGE
MSE

| Card Name: |
| :--- |
| Card User: |
| Vendor Name: |
| Detailed business purpose (*REQUIRED): (describe exactly how this purchase benefits the account being charged): |

Travel Authorization \#
Travel Authorization required for all travel related purchases.

| Item Description | Amount |  |
| :--- | ---: | :---: |
|  |  |  |
|  |  |  |
|  |  |  |
|  | Subtotal | 0.00 |
|  | Shipping |  |
|  | TPI/Supervisor Signature: | Tip <20\% |
|  | Sales tax |  |
|  | Total | 0.00 |


| Account | OC |
| :--- | :--- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Was the card used at a restaurant and or is the purchase for a business meeting expense? Yes $\bigcirc$
If yes, attach a list of attendees and their affiliation to the university. Attach agenda if available

Meeting /Event Title: $\qquad$
Meeting/Event Date: $\qquad$

Business Office use only:
E-Doc \# $\qquad$ Reconciler:
Approver: $\qquad$

