

MISSION CRITICAL PURCHASE REQUESTS

PURPOSE: In order to limit spending during the COVID-19 pandemic, only those transactions deemed Mission Critical will be approved. Until further notice, purchases using University-issued Purchasing Cards will be limited to Super-users as identified by Financial Officers or their delegates to Procurement Services and the Office of the Corporate Controller. All other Purchasing Cards have been temporarily deactivated. Please direct any questions to covidspending@psu.edu

***Mission Critical purchases should be limited to items required for sponsored programs supporting continued research activities or startup of new research; delivery of health care to staff, faculty, and students; delivery of virtual learning for students; and those requirements that directly impact the health & safety of staff, faculty, students, and facilities.**

TRANSACTION REQUEST

Is this purchase Mission Critical?* No Yes (continue completing form)

This purchase is in support of: Details

Is this purchase available through Shop OnLion? Yes (complete form and purchase through Shop OnLion)
 No (continue completing form)

REQUESTOR INFORMATION

Name of Requestor: _____

Business Area: _____

PSU-ID: _____ Phone: _____ Email Address: _____

Address to ship to: _____

TRANSACTION INFORMATION

Vendor: _____ Website Link: _____

Item Description	Quantity	Unit Price	Total

TRANSACTION BUDGET INFORMATION

Cost Object Type	Cost Object #	GL Account	Project #	Amount

Requestor signature and date signed: _____

APPROVAL ROUTING:

 Budget Executive or delegate: Financial Officer or delegate

 Budget Executive or delegate signature & date: Financial Officer or delegate signature & date

SUPER-USER INFORMATION:

Name: _____ Date Order Placed: _____

Confirmation #: _____ Order Total: _____