

Louisiana State University Office of Accounting Services Accounts Payable & Travel 217 Thomas Boyd Hall

PAYPAL/THIRD PARTY PROCESSOR TRANSACTION DOCUMENTATION & APPROVAL

AS150

| Request Date | | _ | | | | |
|-----------------------|-----|-------|--------|-----|--|--|
| Department | | | | | | |
| Contact | | | | | | |
| Phone | Fax | | E-mail | | | |
| | | | | | | |
| Purchaser Information | | | | | | |
| Name | | | | | | |
| Address | | | | | | |
| | | | | | | |
| City | | State | | Zip | | |
| | | | | | | |
| Vendor Information | | | | | | |
| Vendor Name | | | | | | |
| Address | | | | | | |
| | | | | | | |
| City | | State | | Zip | | |

| Description | Quantity | Unit | Unit Price | Total Price |
|-------------|----------|------|------------|-------------|
| | | | | |
| | | | | |
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| | | | | |
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* A copy of the PayPal Transaction Detail must be attached.

I certify that the item(s) listed above is a legitimate University purchase.

| Approval | Signature | Title | Date |
|------------|-----------|-------|------|
| Employee | | | |
| Supervisor | | | |