



This form when completed and signed by an authorized UVic Account Holder and a Purchasing Officer, will authorize the firm or organization listed on this form to apply charges to UVic's BMO MasterCard Purchasing Card. **This form is invalid unless all fields are completed.** Conferences (greater than \$2500.00) cannot be reserved on this form; please forward a WebReq to Purchasing Services.

<b>Organization or Hotel:</b>		<b>CONFIRMATION No.:</b>	
Location:		UVic Contact Name:	
Contact Name:		<b>Faculty/Department:</b>	
Telephone:		Telephone:	
Fax:		Fax:	
Email:		Email:	

**Meeting Room Requirements:**

# of Meeting Rooms Needed:		Specify Sizes (# of people):	
Dates Required:			
Number of Days required:		Times:	
Meeting Room Charges (daily):			
Catering (type and quantity):			

**Please contact UVic Audio Visual Services at [uvicav@uvic.ca](mailto:uvicav@uvic.ca) to arrange audio visual services.**

Total Charges to UVic PCard:	\$	Currency:	
Approved Extras:			
Special Needs:			

<b>FAST Code:</b>			<b>-7292-</b>		
	Fund	Organization	Account	Activity	Location
	<b>MANDATORY</b>			<b>OPTIONAL</b>	

Account Holder Signature	Date
Account Holder Name and Position (please print)	

**Purchasing Services Authorization and Contact Information:**

Approved by: R. Perri for Director of Purchasing Services or Purchasing Officer	Date
<b>Charge to BMO Mastercard as provided. Please reference Confirmation No., Faculty/Department on your receipt to <a href="mailto:purchase@uvic.ca">purchase@uvic.ca</a>.</b>	University of Victoria Purchasing Services Department Box 1700 STN CSC, Room 110 Saunders Annex Victoria, British Columbia Phone: 250-721-8326 Fax: 250-721-8327 Email: <a href="mailto:purchase@uvic.ca">purchase@uvic.ca</a>

**IMPORTANT NOTE TO RESERVATIONS AGENTS:**

Charges are limited to room rates at the time of reservation confirmation plus applicable Taxes (broken out), unless otherwise specified in the section above. Original receipts must be sent to UVic Purchasing Services at the address above.

**Internal USE: Please fax this form when completed to Purchasing Services at 8327 or email for processing.**