## P-CARD REQUEST FAQs

## 1. What is a P-Card request?

A P-Card request is a request to use the SBA's credit card to make a purchase on behalf of your organization. The amount of the purchase will be deducted from your club's funds.

#### 2. What will I need to submit a P-Card request?

You will need to upload screenshots of your itemized order request as well as a flier from the event that the purchase is for. The screenshots MUST be from the order confirmation page. Please see below for examples. Please make sure that the following is clearly visible:

- Name of Each Item
- Quantity of Each Item
- Delivery Date
- Delivery Time
- Delivery Address (Please provide the exact address, not just "George Washington University Law School")
- Contact Phone Number to Provide to Vendor for Delivery Updates

#### 3. How do I place a P-Card Request?

You can fill out the P-Card request form here.

### 4. How far in advance do I need to submit my P-Card Request?

P-Card requests must be submitted at least FIVE (5) days prior to the purchase date.

# 5. What Vendors can I purchase from?

You can purchase from EZcater or Amazon. Alternatively, we are able to pay other vendors so long as you provide a payable invoice reflecting the University's tax exempt status (GW's tax exemption form can be found <a href="here">here</a>). Please ensure that the invoice includes either a digital payment link/QR code or a place for us to enter the credit card information. If you choose this option, please upload the invoice in lieu of a screenshot of your itemized order.

