

Should a vendor decline to accept your Florida Tech Procurement Card, please furnish the following information:

CARDHOLDER INFORMATION

Name _____

Department _____

Date _____

VENDOR INFORMATION

Vendor Name _____

Street Address _____

City/State/ZIP _____

Phone Number _____

Would you use this vendor more if they DID use the Procurement Card? Yes No

What is the value of the order you WOULD have placed? \$ _____

COMMENTS _____

Please forward a copy to the Purchasing Department.