

Research Stores

70 Fleming

"the best kept secret on campus"

NEW ACCOUNT APPLICATION (UH System Departments only)

1. Last Name	_____	First Name	_____	E-mail	_____
2. Department & Mail Code	_____			Office Phone#	_____
3. Deliveries go to:	_____	Room #	_____	This location is:	_____

4. Dept Business Administrator	_____	E-mail	_____
Phone#	_____	5. Department contact person (if known):	_____
Contact person e-mail (if known):	_____	Phone#	_____

AUTHORIZED USERS: persons authorized to make purchases on this account during FY18 (9/1/17 - 8/31/19):

1..	_____	2.	_____	3..	_____
4..	_____	5..	_____	6..	_____
7..	_____	8..	_____	9..	_____

I will be responsible for paying all charges to my account if charged by myself or an authorized user. I will notify Research Stores when users are no longer authorized and/or when new users need to be added.

Type your Initials: _____ Current Date _____

How did you hear about us? _____

TERMS & CONDITIONS

An invoice will be sent at the beginning of each month to your Department for the previous month's charges. Payment is due within 30 days of the invoice date. Failure to process an SC Voucher and approve the charges may result in a credit hold on your account. Do not short pay or alter the invoice. Credits are posted when brought to our attention, can not be back dated and will appear on next month's invoice.

For billing questions, credits, pricing discrepancies and returns call: Walter Tibbs: x32645 or e-mail: wtibbs@uh.edu