### WEC PURCHASING CARD FORM (PCARD)

Use this form to submit receipts for Pcard purchases.

#### SECTION 1 INSTRUCTIONS

Pcard holders must submit their receipts within THREE days of making the charge.

- 1. Fill out ALL applicable sections; Incomplete forms will be returned
- 2. Please **ATTACH** an **ITEMIZED RECEIPT** to this form or email.
- 3. DO NOT FORGET TO SIGN form Email Approval can substitute signature.
- 4. Send to WECFiscal@ifas.ufl.edu to include all the information on this form and detailed receipt.

SECTION 2	INVOICE INFO	ORMATION					
Cardholder's Name:				Date of Purchase:			PI Name:
Name of person requesting purchase  — if different from pcard holder.  Is this purchase associated with travel? (if so, please provide the TA # or the travel approval email.)  TA #							
SECTION 3	CHARTFIELD TO CHARGE THIS CHARGE TO						
Dept ID	Fund	Program	CRRNT/CYFWD	Project # or Name	Flex Code	CRIS	Funding Notes
SECTION 4 INVOICE INFORMATION							
Vendor Name:	Total Amount of Purchase: \$						
Vehicle or Tag # Boat #							
Please describe the items you purchased and how they will be used. Please explain in detail below:							
Benefit to UF/Project — How does this purchase benefit the chartfield you are charging above? Please explain in detail below:							
, , , , , , , , , , , , , , , , , , , ,							
Notes: Please provide any additional information, if needed:							
Cardholder	Signature:	RenataC	) ig			Date:	

Helpful links:

https://procurement.ufl.edu/uf-departments/procurement-cards-pcards/procedures/allowable/



Ecological Society Of America 1900 M St NW, Suite700 Washington, DC 20036

## **Abstract Fee Receipt**

# **2021 ESA Annual Meeting**

## Print this page

Thank you for your abstract fee payment. Please save a copy of this receipt for your records.

Please note that paying the abstract fee does not register you for the meeting or guarantee abstract acceptance.

**Abstract:** #91120 - Energetic compensation breaks down over time in a

desert rodent community

**Presenting Author:** Renata M. Diaz

Total Charge: \$60.00

Payment Date: Monday, February 22, 2021

**Confirmation** eco-2021-4045-5427-7143-2743

Number:

Credit Card Type visa

**Payer Name:** Renata Diaz

Payer Zip Code: 32611

Payer Email: diaz.renata@ufl.edu

**Credit Card** \*\*\*\* \*\*\*\* 8865

Number:

1 of 1 2/22/21, 2:07 PM