

# BOOKSHOP DEPARTMENTAL RECHARGE

Terms and Conditions Apply - see below



## 1. RECHARGE DETAILS

CQUni Departmental Account #
Invoice #

Department or Work Unit
Authorised Purchaser

### Finance One Project Ledger (PJ) Account

Entity	Location	Department	Natural Account	Category	Project

## 2. AGREEMENT

I hereby certify that I am authorised to purchase goods for the department or work unit nominated above. I have read and fully understand the CQUni Bookshop Terms and Conditions ( <https://bookshop.cqu.edu.au/terms.asp> ) and agree to abide by them.

**Signature of Authorised Purchaser**

**Date**   /   /

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