



**BRANDON  
UNIVERSITY**



**Authorization to Invoice  
Bookstore Charges Only  
PLEASE PRINT LEGIBLY**

Student Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Student Number: \_\_\_\_\_

Please check appropriate box that applies:

Term One (Sept-Dec)

Term Two (Jan-Apr)

Spring/Summer

**NOTE: Start dates for spending will begin before the term start to allow students to purchase as booklists become available.**

Sponsorship Organization: \_\_\_\_\_

Billing Contact & Title: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
\_\_\_\_\_

Email Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

**Bookstore Credit Request: Please select applicable option and record purchase limit per session or for the full Academic Year. If there is NO limit please write "as required" on the appropriate line below (as required will begin with \$1,000.00 limit)**

Textbooks & Supplies TOGETHER: \$ \_\_\_\_\_ Textbooks ONLY: \$ \_\_\_\_\_

Supplies ONLY: \$ \_\_\_\_\_

Special Allowance: \$ \_\_\_\_\_ OR Specify Product Allowed: \$ \_\_\_\_\_

Ending Purchase Date for each session or for the full academic year: \_\_\_\_\_

Month Day Year

Send one completed form for each student to:

Campus Books  
Brandon University  
270—18th Street, Brandon MB R7A 6A9  
Phone: 204-727-9732  
Fax: 204-726-8205  
Email: 2956mgr@follett.com