

## **PURCHASING OFFICE**

## **PROFTECH Staples Link Access Request Form**

By completing this form, Procurement will grant access to authorized designated full-time staff to purchase office supplies for their department online through Proftech. Please have this form signed by your department head and return it to Procurement via email: <a href="mailto:purchasing@bcc.cuny.edu">purchasing@bcc.cuny.edu</a> and <a href="mailto:nelda.alvarez@bcc.cuny.edu">nelda.alvarez@bcc.cuny.edu</a>

All information below must	be provided in order to pr	ocess your request:	
Requester's Name			
Employee ID#			
Email Address			
Department Name			
College Division			
REQUESTER'S SIGNATURE			
Dept. Head's Name			
DEPT. HEAD'S SIGNATURE			
User added to Proftech system by Procurement Director		Signature	
Copy Sent to Division Administrator ( )		Date	

**Division Administrators** 

President's Office/Amirah Cousins Academic Affairs/Bibi Yusuf-Moore

Student Success/Linda. S. McKernan Administration and Finance/Katherine Paez

Advancement, Communications and External Relations/Sabrina Cyphers