

Business Card Request Process

Step 1 - Complete a [Purchase Requisition form](#) (must include all required signatures), attach the Business Card Request Form to the PO Request Form, and submit BOTH forms to the Budget and Finance Office.

Information you will need for the PO request:

Vendor:

Arnold's Printing
607 W Green St.
PO Box 217
Ithaca, NY 14851-0217

There are a few instances where 2-sided business cards were produced for specific reasons. For those instances pricing is below:

Cost (1-sided):

100 Qty = \$37 (minimum order)
250 Qty = \$48
500 Qty = \$61
1,000 Qty = \$75

Cost (2-sided):

100 Qty = \$64 (minimum order)
250 Qty = \$67
500 Qty = \$83
1,000 Qty = \$102

Step 2 - Kevin Caveney, Budget and Finance Office, will process the request.

Step 3 - Once the PO is generated Kevin will forward your business card request form to Joyce Burk in the External Relations Office.

Step 4 - Joyce will create the business card and send to the printer. The turnaround time is an estimated 7-10 business day from the time the printer receives the file. Plan accordingly as orders are only sent to the printer on the first and third Wednesday of each month.

Step 5 - When the business cards arrive Joyce will send an email notifying the person on the card that they have arrived.

Step 6 - When the invoice is received Joyce will create the Payment Voucher to process for payment.

Business Card Request Form

Name: _____ (as you want it to appear on the card)

Official Title: _____

Phone/Ext.: _____ **Fax:** _____

Email: _____ (use the 3 initials/numbers assigned to you as listed in the Outlook address book)

The address will be xxx@tompkinscortland.edu

Additional Instructions: _____

Budget Code: _____

(these must be charged to line number 6422 (outside printing), if you do not have funds available in that line number in your budget, you must do a budget mod)

Quantity (see options above): _____ **Cost:** (see above) _____

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