



Instructions: Please complete all information below, print, sign, and email to financesystemssupport@northeastern.edu Contact Internal Consulting with any questions.

Action: Please check appropriate box **New Access** **Edit Access**

Applicant Information:

Name:	myNEU Username:
NUID:	E-mail:
Department:	Phone:
Title:	Building Name:
Supervisor's Name:	Room/Suite #:
Supervisor's Phone:	

Please check one: Faculty/Staff Part time Faculty/Staff Student Other (please specify)

Campus Ship to Addresses: Check the campuses where you will be shipping products to (check all that apply)

Boston Main	Warehouse	Burlington	Nahant
Dedham	Charlotte, NC	Seattle, WA	Holyoke
San Jose	Marlborough	Downtown Campus	Roux Institute
Mills College	Miami	Washington, DC	Arlington

Default Ship to Campus- Please select your default campus from the dropdown list.

myMarketplace Access- Enter your 6 digit index number. Check off whether you are adding or deleting the index. myMarketplace requires a default index. Index 1 will be your default index. You can have unlimited indexes. If you require more indexes than what the space provides please attach additional applications with appropriate signatures.

NOTE: You need to specify your individual indexes. myMarketplace does not link to Banner Finance security.
NOTE: Default account code is "office supplies." If you choose a grant as your default index, your account will default to "lab supplies" NOTE: Use of Student Activities Business Office (SABO) Indexes must be approved by SABO Office

Index 1 (default)	Add	Delete	Index 6	Add	Delete	Index 11	Add	Delete
Index 2	Add	Delete	Index 7	Add	Delete	Index 12	Add	Delete
Index 3	Add	Delete	Index 8	Add	Delete	Index 13	Add	Delete
Index 4	Add	Delete	Index 9	Add	Delete	Index 14	Add	Delete
Index 5	Add	Delete	Index 10	Add	Delete	Index 15	Add	Delete

Account Agreement:

Per University procurement guidelines, authorized users will be able to make purchases S \$9,999.99 on the listed indexes. Purchases S \$10,000.00 will be routed for approval through Procurement Services. By signing and submitting this application:

- I. You are authorized to purchase from multiple vendors and categories. When placing orders on myMarketplace no funds will be encumbered in Banner. The cost will be reflected when invoiced from the vendor.
- II. I agree and will comply with all cost principles that apply to federal grants. Specifically, I will not purchase office supplies, books, subscriptions, laptops and other administrative type costs on a grant unless an approved and documented Cost Accounting Exception is on file in the Office of Research Administration and Finance.
- III. I agree to abide by all Northeastern University procurement and department policies and procedures with regard to the purchasing of goods and services in the conduct of university business. Misuse or fraudulent use of any university system or credit card may result in loss of privileges or possible termination of employment.

University systems are to be used according to the terms of the Appropriate Use Policy. By requesting access, I agree to the terms of the Appropriate Use Policy, and further agree to: access, use, distribute and share data only as needed to conduct University business as specified in my position/engagement description, to respect the confidentiality and privacy of individuals whose records or data I access, to observe all ethical and legal restrictions that may apply to data I view or handle, to protect my password and be personally accountable for all work performed under my user IDs and passwords, to logout when leaving my workstation, to report knowledge of security breaches or information security policy violations to NU Information Security, and to comply with all department and University policies and procedures.

Applicant Signature: _____ Print Name: _____ Date: _____

Next Level Supervisor Signature: _____ Print Name: _____ Date: _____
Is PI or Designee

PI or designee Signature (if needed): _____ Print Name: _____ Date: _____