



# Purchasing Card Authorization

REQUESTER INFO	Date ____/____/____	
	Department Campus Life and Activities	Budget Code 522    BLANK            264    13460    5030003
	Requester	
	Authorized Signature	
SUPPLIES & EXPENSE	To Purchase Miscellaneous Supplies Not to Exceed	\$
	Vendor	Actual Cost  \$
	Brief Description of Items to be Purchased	