PRINT RESET

CENTRAL OFFICE

PURCHASING CARD APPROVAL FORM

Name of purchaser _____ Date _____

Vendor Name _____

Justification for purchase: _____

_____

Source of Funding _____

Purchaser's Signature_____Date_____

#	Item Number	Item Description	Unit Price	Total Price
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Subtotal		$ 0.00
		Reminder: TAX EXEMPT ON PURCHASES IN ALABAMA OR DELIVERED TO ALABAMA Tax		
		Shipping and Handling		$ 0.00
		TOTAL COST		$ 0.00

Supervisor's signature _____Date _____

Federal Funds Coordinator's signature _____ Date _____