

URGENT – PURCHASING CARD TRANSACTION DETAIL

TO: BUSINESS OPERATIONS CENTER - KEARNEY				(559) 646-6041
CARDHOLDER NAME:		COUNTY UCCE OFFICE		
VENDOR/MERCHANT NAME:				
DATE OF TRANSACTION:				
AMOUNT OF TRANSACTION:				
IF ADDUCABLE DID VENDOD INCLUDE CALECTAY	VEC		(ANAT OF TAY)	NO
IF APPLICABLE, DID VENDOR INCLUDE SALES TAX:	YES,		_ (AMT OF TAX)	NO
DaFIS ACCOUNT TO CHARGE:				
DESCRIPTION OF ITEMS PURCHASED:				
BUSINESS PURPOSE:				
SUPERVISORY REVIEWER SIGNATURE: _				(date)
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NUMBER OF PAGES INCLUDING THIS CO	VEK:			
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BOC-K USE: DaFIS FPD Document Number:				