

PURCHASING CARD TRANSACTION DETAIL

CARDHOLDER NAME:	TAPE RECEIPT HERE (Itemized receipt is needed for back-up)
UCCE COUNTY OFFICE:	
VENDOR/MERCHANT NAME:	
DATE OF TRANSACTION:	
AMOUNT OF TRANSACTION:	
IF APPLICABLE, DID VENDOR INCLUDE SALES TAX:	
YES(AMT OF TAX) NO	
ACCOUNT TO CHARGE: (Include Sub Account & Project Code, if applicable)	
DESCRIPTION OF ITEMS PURCHASED:	
BUSINESS PURPOSE:	
SUPERVISORY REVIEWER SIGNATURE: Date:	
SUPERVISORY REVIEWER NAME (PRINTED):	
PRINCIPAL INVESTIGATOR SIGNATURE: (If Applicable)	
BOC-K USE: Kuali Document Number:	