PURCHASING CARD ORDER FORM

Purchaser N	lame:		1	D:			
E-mail Address: Date							
Project Nam	ne:						
Vendor (Ple	ase limit to	one vendor pe	er order form):				
						_	
INDEX NUMBER			ACTIVITY CODE	Engineerin University (875 Perim MS 0905 Moscow, IE 208-885-6	Billing & Shipping Information: Engineering Finance University of Idaho 875 Perimeter Drive MS 0905 Moscow, ID 83844-0905 208-885-6783 Credit Card #: MC FST Card		
ITEM#	QTY	UNIT	DESCRIPTION	COMM. CODE	UNIT COST	TOTAL COST	
Justificatio	n of Purcha	se:			SUBTOTAL:		
					SHIPPING:		
					TOTAL:		
received fro Substances Moving Exp Materials, P	m the unde , Ammunitic enses, Dece ersonal Iten	ersigned. The on, Weapons, orations, IKOI ns, Utilities/Co	nt given. Charges in excess of this amount will be following items may not be purchased with this Food, Water, Entertainment, Gifts, Hospitality of Consulting Fees, One Time Services, Independent of Charges, On-campus purchases. STATE SALES TAX. THIS ORDER IS EXPRESSLY	s credit card: Ald Expenses (food endent Contracto	cohol Beverag /flowers/plan ors, Radioacti	ges, Controlled its) Household ive/Hazardous	
DEPARTM	ENT A UTHO	RIZATION					
Printed Nan	ne:						
Signature:							