



CREDIT CARD REQUISITION

Executive Director, R&D: _____

Donk of America				PO#:			
Bank of America				FUND:			
	U	nited Banl	K	PROJECT#:			
			CC#: xxxx-xxxx-xxxx-	Purch	hase Date:		
Department/Unit:							
Cardholder/User:							
Vendor Name:				City:			
Item Qty Description			nn		Unit Price	Total	
1.	Qty	Description	<u> </u>			Total	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.					Total:		
					iotai.		
Reason for Purchase:							
Requested by:					Date:		
Requester's Supervisor:					Date:		
Associate Dean for Extension:					Date:		
Assoc. Provost/Dean & Dir.of Ag.Res. & Ext.:					Date:		
R&D Budget Officer:					Date:		

Date: ____