UTAH COUNTY PURCHASING CARD REQUEST FORM

DATE	DEPARTMENT			
CUSTODIAN NAME				
DESCRIPTION OF SECURITY PROVIDED BY DEPARTMENT FOR PUR CARD				
DEPARTMENT HEAD SI				
PURCHASING AGENT A				
COMMISSION CHAIR SIGNATURE				
		FUND	DEPT.	OBJECT
Default Account Number				
Cost Center Number				
<u> </u>	FOR OFFICIAL USE ONLY			
DATE REQUEST RECEIVED				
DATE REQUEST SENT TO BANK				
DATE CARD GIVEN TO I	DEPARTMENT			
LAST FOUR DIGITS OF C				
DEPARTMENT HEAD SI RECEIPT OF CARD	GNATURE FOR			
PURCHASING AGENT SI VERIFICATION OF CA				
Default Credit Card Lim	<u>nits</u>			
Daily Number of Transactions			5	
Monthly Number of Transactions			20	
Daily Dollar Limit		\$1,0		
Monthly Credit Limit	\$2,0			
Single Purchase Limit	Ş	200		