University of Florida Department of Computer & Information Science & Engineering Purchasing Card Receipt Form

****** Please attach an itemized receipt to this form. NO TAPE PLEASE ****** DON'T FORGET TO SIGN YOUR RECEIPTS

P-Card Holder:	UFID:
Person Completing this form (if different from I	P-Card Holder):
Date of Purchase:	Amount:
Vendor Name:	
Item (s) Description:	
Is this charge travel related?	YES NO
If YES, TA#	
Account to Charge:	
If the account to charge is Foundation, please remember to attach the P-Card Authorization Form www.uff.ufl.edu/Documents/Document.asp?DocID=1397373	
WW W. wyj. wy v. Come 2000	<u>ls/Document.usp; DoctD=157/5/5</u>
Office Use Only:	
Verified by:	Date:
Approved by:	Date:
Voucher Scanned by:	Date:
Voucher #	