Administrative Operations Service
Division of Technical Support
TELECOMMUNICATIONS PROJECT OFFICE
GOVERNMENT PURCHASE CARD REQUISITION

Requesting Individual	Telephone	Today's Date	Date Required

Deliver to address (for phone orders)	**ACCOUNTING INFORMATION**	
	Object Class	
	Can #	
	Appropriation	

Description of Item(s)	Qty	Unit of Issue	COST	
			Unit	Total

Funding Approval	Date	Total Requested Amount	**$**
Requestor Signature	Date	**Follow-up Information**	
Signature Approved by:	Date	Date Received	Date to Finance
Title		Invoice Rec.	

PSC-34
(4/97)

Created by: PSC Media Arts (301) 443-2454 EF