

Bellingham School District 501

6212F-1

Request for Issuance of Procurement Card
PURCHASE CARD
(Please return this form to Purchasing Department)

Number of Cards Requested: _____

Cardholder's Name: _____
(one application per Cardholder)

Email: _____

Card Custodian's Name: _____
(may be same as Cardholder)

Purchasing Department Use Only

# Cards	Accting. Name	Fund	GL#	Program/ Sub-Prog.	Activity	Object	Location	Respon.

Cardholder's Signature

Date

Approved Business & Finance Manager

Date