

Internal Account Purchasing Card Application Travel Expense Card

Issue Internal Account Travel Expense Purchasing Card to:	
Designated Cardholder:	Job Title:
Cardholder DOB Has Cardholder Previous	usly Attended a PCard Training Class? Yes No
Cost Center #: Off	ice Phone #:
Single Transaction Limit (not to exceed \$8,000) \$	
Monthly Transaction Limit (not to exceed \$20,000) \$	
ADDRESS FOR BILLING:	
Attn:	
Street Address:	
City: Sta	ate: Zip Code:
PRINCIPAL APPROVAL	
Signature / Title	Date

To Be Used By Purchasing

Company Name as Appearing on Card: Leon Co School Board

Sales Tax Exemption Number: 85-8013915957C-7

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