Georgia Department of Public Safety Policy Manual

EXHIBIT PURCH/	ASING CARI	7.17-4	1BER		
REFEREN PURCH	CE ASING CARI	REVISED DA 11/21/2023			
			EXHIBIT REV 11/21/2023	TEWED	
	en cards to Bank of America	DEPARTMENT OF PUBLIC S PURCHASING CARD LO Attach receipts to this form and maintain at location	OG for 5 years.		
Cardholder's Name Cardholder's Phone #					
Purchase Pno	ne #	Supervisor's Name	Work Unit Name Transaction	DPS Accounting Us	
Date	Vendor Name	Description of Purchas		SCOA	
E 03					
G 83				3	
				*	
4 2					
		0		8	
S					
				3	

Cardholder Signature

Date

I certify that I have made all of the listed transactions on behalf of the Agency and that they comply with the established procedures for using the purchasing card. charging information for the above purchases. All documentation complies with the State and the Agency purchasing regulations.

Reviewing Supervisor Signature

Date