U.S. DOD Form dod-cehec-96-01

RECORD OF CREDIT CARD PURCHASES

CODES
1 - small business
2 - large business
3 - small disadvantaged
4 - woman owned
5 - non-profit
6 - non-competative
7 - competative
8 - intragovernmental
9 - 8a awards

CARDHOLDER _____ APPROVING OFFICIAL _____ MONTH _____

NO.	DATE *(mm/dd/yy)*	VENDOR NAME & ADDRESS	VENDOR POINT-OF-CONTACT *(NAME & TELEPHONE NUMBER)*	CODE FROM ABOVE LIST	DESCRIPTION OF SUPPLIES OR SERVICES	QUANTITY	UNIT	AMOUNT	DATE DEL'D *(mm/dd/yy)*	INVOICE TOTAL	PR&C NUMBER	ORDERING WORK ITEM

CEHEC FORM
96-01

(Proponent: CEHEC-CT)