SPOTS Purchase Log

Purchase Date	Vendor Name	Item/Service	Business Purpose	Purchase Amount	Approver's Printed Name	Cost Center Object/Subject
			Grand Total:	**0.00**		

Printed Cardholder's Name Last 4 Digits of Card

Cardholder's Signature Date

Approver's Signature Date

Approver's Signature (if more than one approver) Date

Approver's Signature (if more than one approver) Date