REQUEST FOR APPROVAL PRIOR TO GOVERNMENT PURCHASE CARD PURCHASE
CONTINUATION SHEET

REQUITISION NUMBER	REQUESTOR	JOB ORDER NUMBER	DATE ORDERED

	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
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31								
32								
33								
34								
35								
36								
37								
SHIPPING, HANDLING, ETC.								
DISCOUNT OFFERED (E.G. AAFES 10% DISCOUNT)								
TOTAL (LOCAL CURRENCY AMOUNT)				Not Applicable		Not Applicable		Not Applicable
SUBTOTAL (US DOLLAR AMOUNT)								