PROCUREMENT CARD
PURCHASE REQUISITION
NORTHWEST MISSISSIPPI COMMUNITY COLLEGE

VENDOR: REGIONS BANK

G/L Account Number	Brief Description
	Total Amount Due to Regions Bank

_____ _____

Cardholder Approval Department Head Approval

PROCUREMENT CARD
PURCHASE REQUISITION
NORTHWEST MISSISSIPPI COMMUNITY COLLEGE

DATE:

Total amt. Per G/L #
0.00

_____

Purchasing Dept Approval