NEW CARD APPLICATION



PURCHASING CARD PROGRAM

Submit to sapurch@cosatx.us

PLEASE PRINT			
Legal Name		Job Title	
Department		Business Phone	
Last 4 of Social Security N	lumber	Date of Birth (MM/DI	D/YYYY)
E-mail Address		HTE/NaviLine Usern	name
Please identify the bus	siness necessity for this individu	al to hold a P-Card	l in the space below:
	Single Transaction Limit: \$500	Monthly Cr	redit Limit: \$2,000
The undersigned parties ur purchasing policies apply for Cardholder	nderstand that this card is for City of Sa or each transaction.	n Angelo business purp Date	poses only. All state statute and City
Division Manager	Date		
Department Director		Date	
Purchasing Manager		Date	
For Purchasing U	se Only		
REQUESTED	DATE	PICKED UP	DATE
DEPT NO	Division No	HTE/NAVILINE	
			CARDHOLDER AUTHORIZATION