

**OFFICE OF CHRISTINE LIZARDI FRAZIER  
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

Purchase Card Requisition – CAL-CARD  
**2009-2010**

**P.O. Number:** \_\_\_\_\_

Encumbered By: \_\_\_\_\_

Vendor Number **32788**

(Business Office use only)

Vendor: I.M.P.A.C. Government Services/US Bancorp

| <i>33 Digit Account Number</i> | <i>Annual Amount</i> |
|--------------------------------|----------------------|
| 1. _____                       | \$ _____             |
| 2. _____                       | \$ _____             |
| 3. _____                       | \$ _____             |
| 4. _____                       | \$ _____             |
| 5. _____                       | \$ _____             |
| 6. _____                       | \$ _____             |
| 7. _____                       | \$ _____             |
| 8. _____                       | \$ _____             |
| 9. _____                       | \$ _____             |
| 10. _____                      | \$ _____             |
| 11. _____                      | \$ _____             |
| 12. _____                      | \$ _____             |
| 13. _____                      | \$ _____             |
| <b>TOTAL</b>                   | \$ _____             |

Open Purchase Order  
Purchasing Card Payment for

\_\_\_\_\_

Single Purchase Limit: \$ \_\_\_\_\_  
Monthly Purchase Limit: \$ \_\_\_\_\_

\_\_\_\_\_  
Program Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Budget Approval

\_\_\_\_\_  
Date