



**THE UNIVERSITY OF  
ALABAMA AT BIRMINGHAM**

**Purchasing Card (P-Card) Log  
ORGANIZATION**

<b>ORGANIZATION NAME</b>		<b>ORGANIZATION NUMBER</b>		<b>Card Number (Last 4)</b>	
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<i>NAME</i>	<i>VENDOR</i>	<i>BUSINESS PURPOSE</i>	<i>DATE OUT</i>	<i>RECEIPT</i>
<i>SIGNATURE</i>	<i>GL/GA ACCOUNT</i>		<i>DATE IN</i>	<i>RECEIVED</i>

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