**Purchase Card Ordering Log**

**Cardholder Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ IC:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Internal Tracking Number**  **(POTS, AMBIS, IC specific system, CH generated)** | **Vendor** | **Description** | **Order Date** | **Amount** | **CAN/Project** | **OC Code** |
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