



# CAL MARITIME

## PROCARD TRANSACTION AUTHORIZATION

I, \_\_\_\_\_, authorize the Procurement Department to charge the attached order or invoice to their ProCard for the total of \$\_\_\_\_\_ plus any taxes and shipping charges.

Description of charge: \_\_\_\_\_

Chartfields: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Account Fund Dept Class

\_\_\_\_\_  
Authorized Department Signature

\_\_\_\_\_  
Date