

**SDSU, BUSINESS AND FINANCIAL AFFAIRS  
PROCUREMENT CREDIT CARD PROGRAM  
ACCOUNTS PAYABLE, MC 1611**

ACKNOWLEDGMENT OF RECEIPT OF PCC HANDBOOK

TO: ACCOUNTS PAYABLE-MC 1611

I, the Cardholder, acknowledge receipt of the revised PCC Handbook. I have read and understand the revised terms and conditions. I understand and agree to be responsible for the appropriate use of the PCC Card.

\_\_\_\_\_

Printed Name

Signature

\_\_\_\_\_

Department

Date

-----Fold, staple and return to A/P-----

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