GE MASTERCARD LOG SHEET

MONTH (16th TO 15TH)	
DEPARTMENT	
CARD HOLDER	
CARD NUMBER	
BANNER INDEX CODE	

DATE	VENDOR	DESCRIPTION	BANNER ACCT. CODE	PRICE	ORDER PLACED IN eVA? Yes/No	eVA REF. NUMBER PCO/DO #	ORDER PICKED UP? Yes/No	eVA EXCLUSION NUMBER SECTION 14.9.B	NON-eVA VENDOR 2% CHARGE TO DEPARTMENT	SWaM VENDOR SOLICITED Yes/No