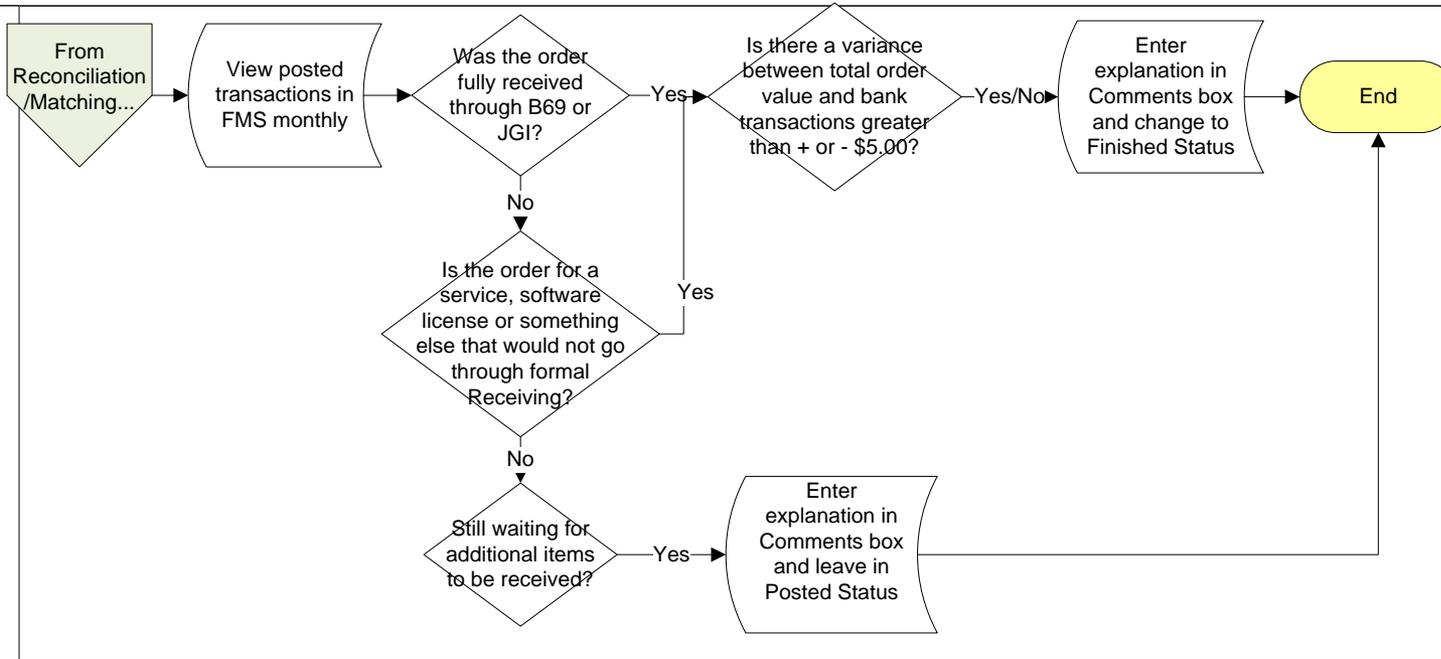
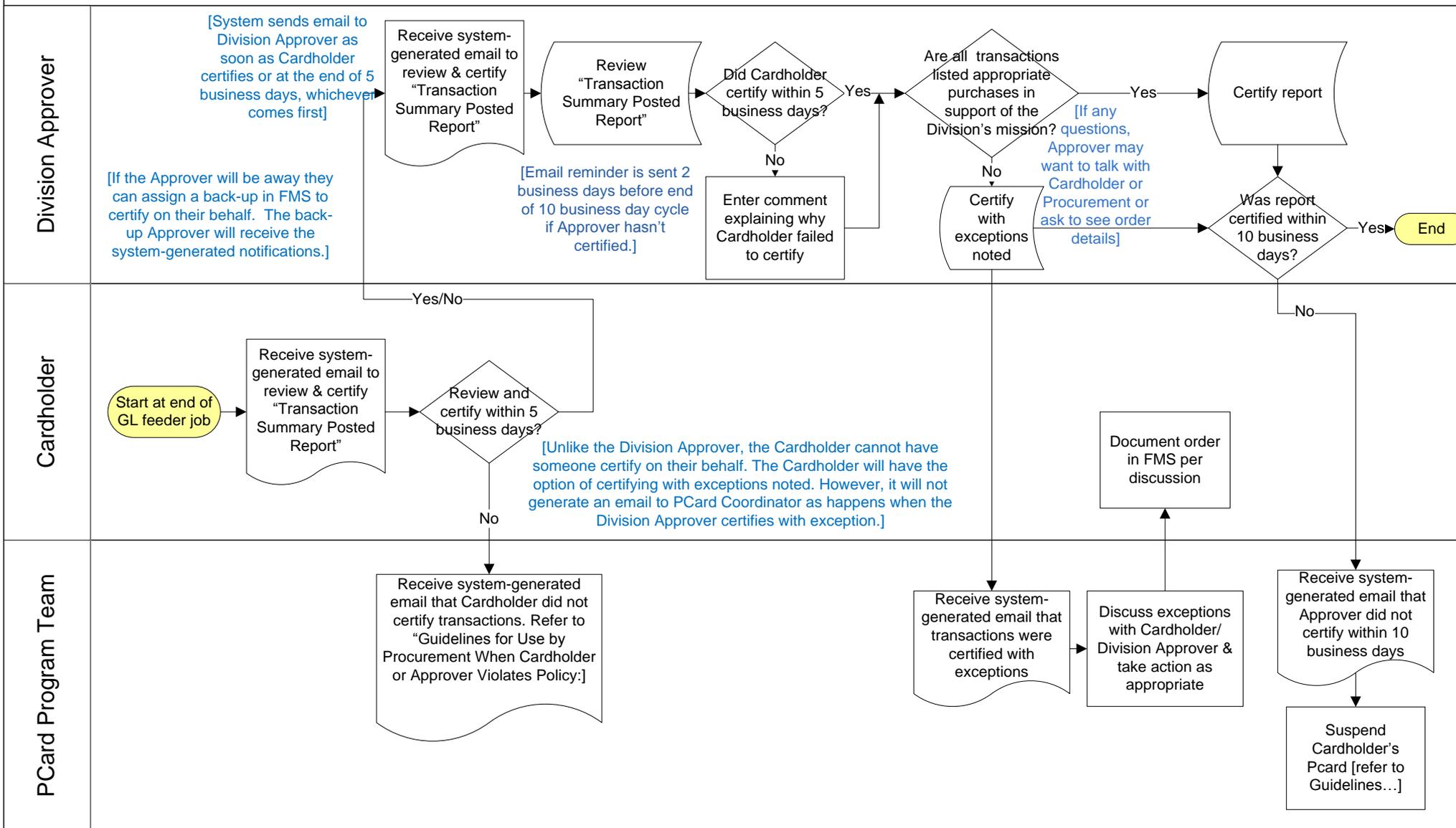


Cardholder

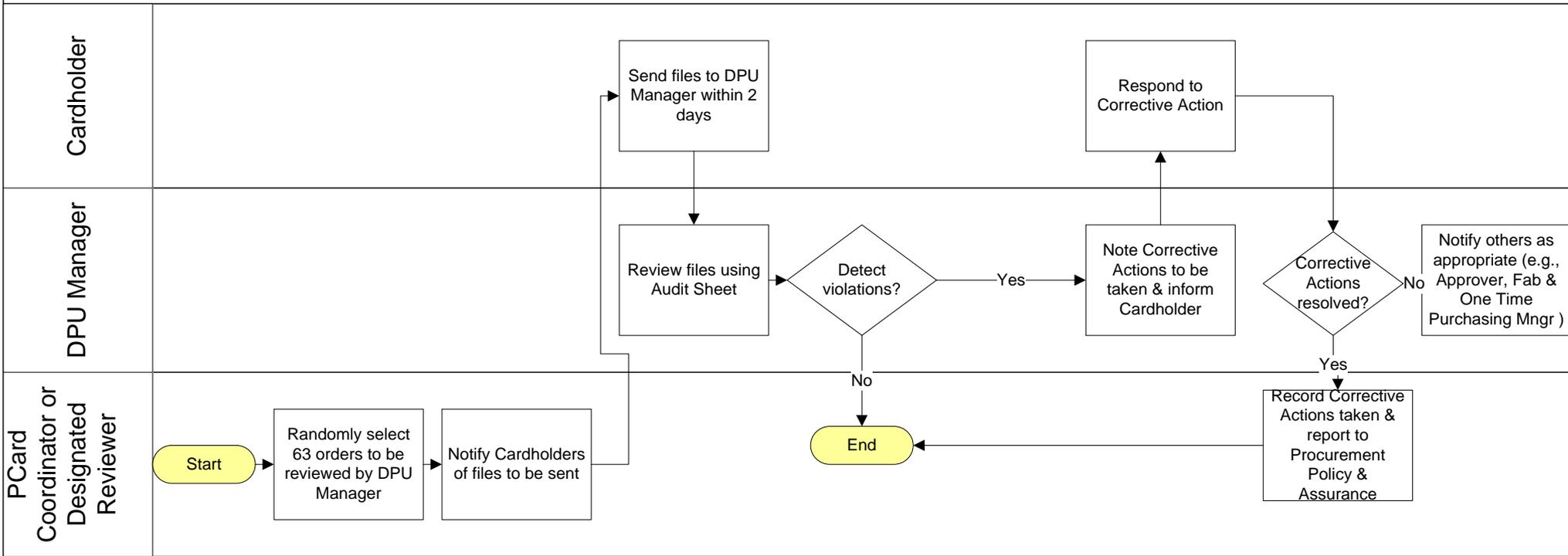


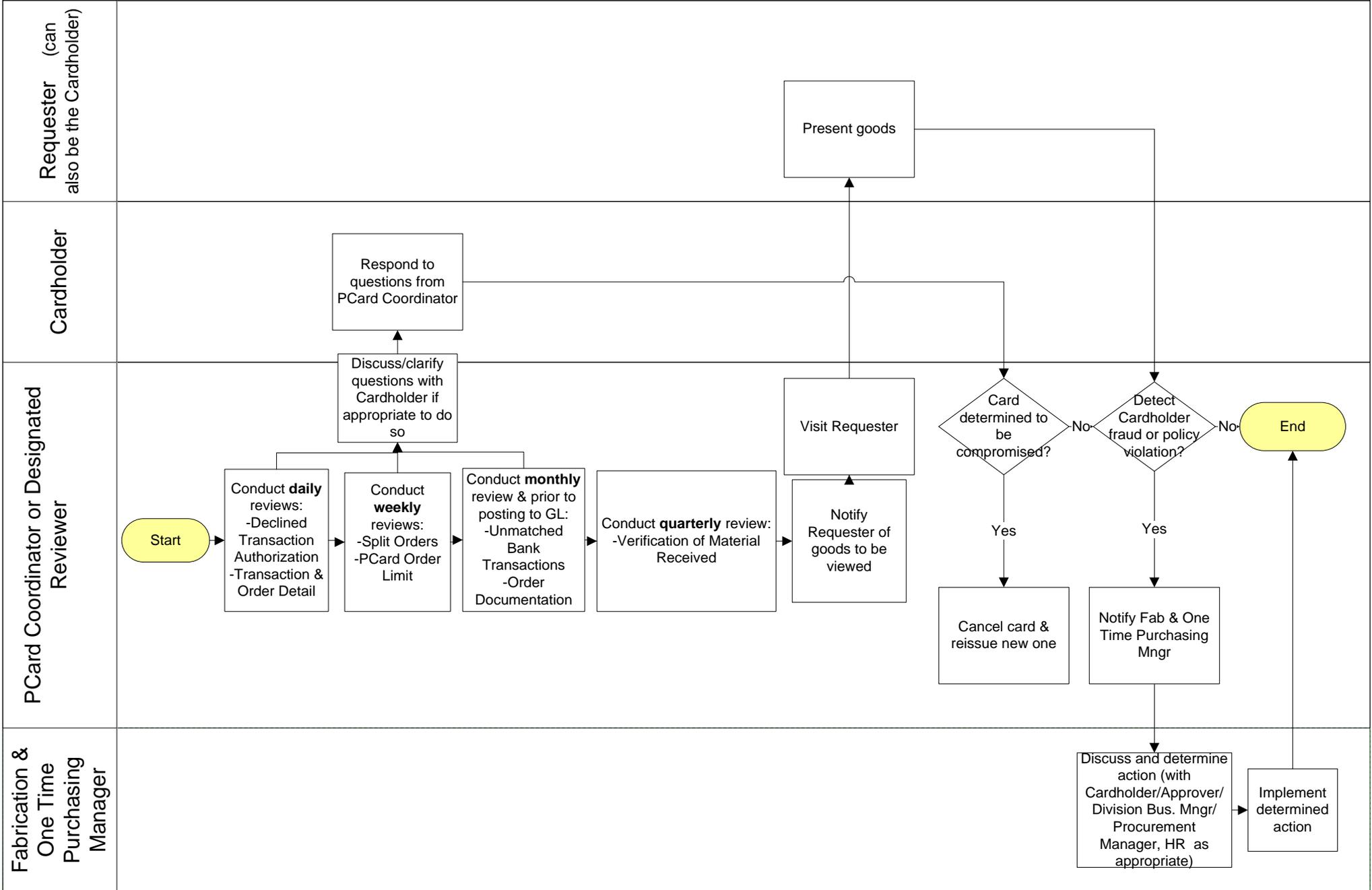
Division PCard-Monthly Certification Process

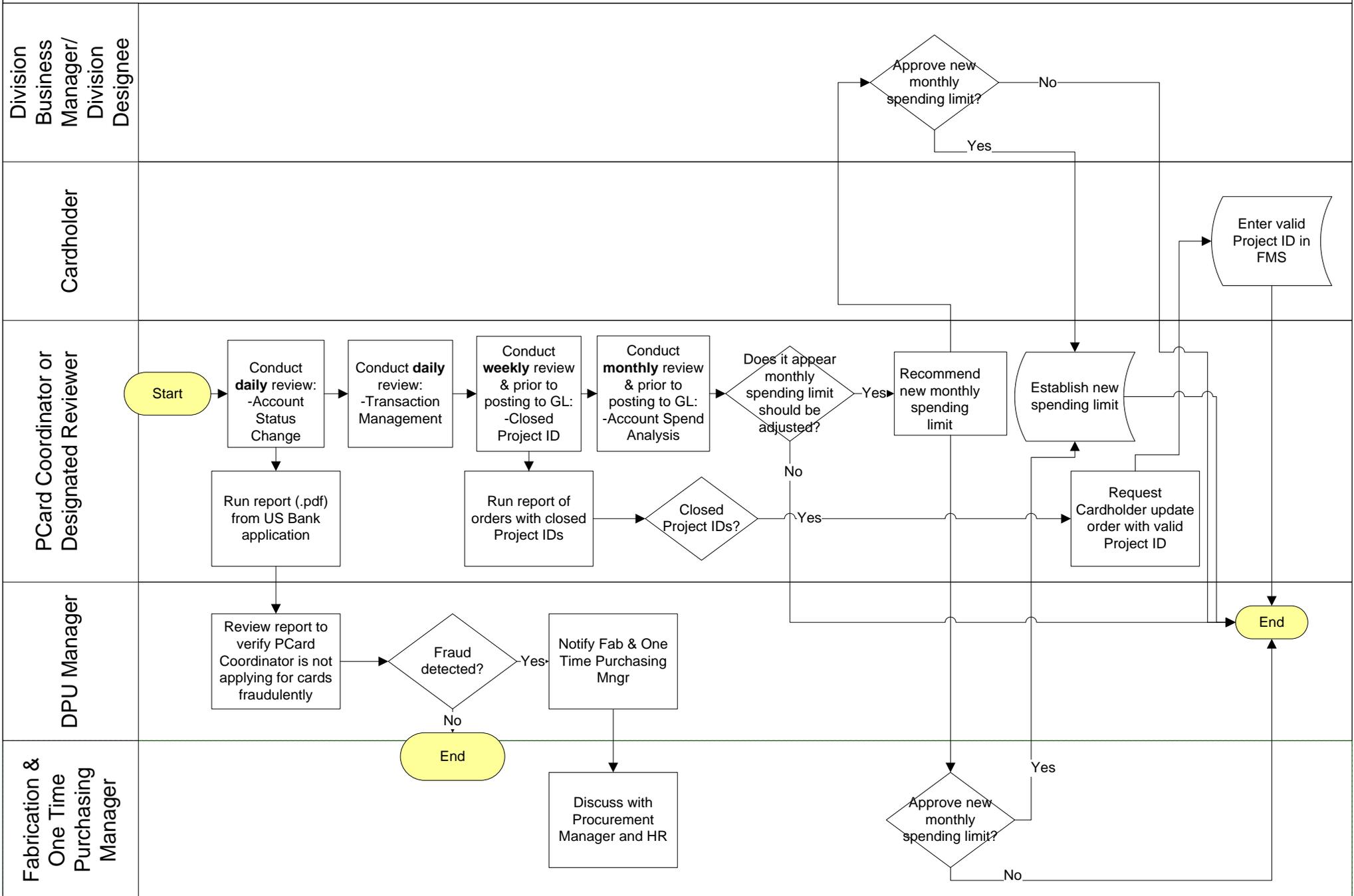
8/2/11



Division PCard- Monthly Review of Orders (Self Assessment Process)







Division PCard Receiving (B69)- (not for JGI or Washington, D.C. which receive goods directly from vendors)

