UNIVERSITY OF MICHIGAN
DIVISION OF STUDENT AFFAIRS

P-Card Memo

Cardholder Name	Jacqueline Simpson	Cardholder phone	763-4186
Cardholder Email	jdsimps@umich.edu		
Project Name			
Shortcode	155872	Trip No.	

If Shortcode not available

Fund		Dept		Program	
Class		Proj/Grant			

Vendor	U-Go's Michigan Union	Amount	$6.79

Transaction No.	367082	Sequence	1	Trans. Date	11-17-10

Description of Purchase (what? who for? why?)	This was a complete refund of a personal item that was erroneously charged to this PCard.

Cardholder Signature		Approval Signature	
Cardholder Name	Jacqueline Simpson	Approval Name	