

Department of Procurement Services
PCard Request for Domestic Travel Exception

Cardholder Name (printed): _____

Department: _____

The travel exception is made pursuant to 31 CFR 101-11.8 (x us-7.72(e)-1 (pda)11.8 (v[.4.1 ()9.9____)10.9 (____)0<2(pt)-4.8