## SOUTH CAROLINA MILITARY DEPARTMENT

## **Purchasing Card Cardholder Agreement**

The Purchasing Card is to be used only to make purchases at the request of and for the legitimate business benefit of the SC Military Department/Office of the Adjutant General (Agency).

The Purchasing Card must be used in accordance with the provisions of the Consolidated State Procurement Code and the Agency's State Procurement Policy #E24-115.04 (State Purchasing Card)

Violations of these State Codes and Agency Policies may result in revocation of use privileges, disciplinary actions up to and including termination of employment, and criminal prosecution. Employees who are found to have inappropriately used the Purchasing Card will be required to reimburse the Agency for all costs associated with such improper use.

Purchasing Card Account Number:	
Monthly Credit Limit:	
Purchase Card Received by:	
Purchase Cardholder Signature:	
Date:	
Agreement Received by:	
	Purchasing Card Program Administrator