

# AMEX Monthly Report - UPRM

Date

Mayra Borrero  
Financial Officer



Investigator's Name\*  
University of Puerto Rico Mayagüez

Investigator's Signature\*

*\*If more than one account is used for a particular purchase, the name and signature of all affected accounts PIs will be required.*

## AMERICAN EXPRESS CORPORATE CARD

Attached are the receipts for all purchases paid for with the *American Express Corporate Card*

Purchase Date (MM/DD/YY)	Merchandise Receipt Date (MM/DD/YY)	Company	Purchase description and purpose	Cost (\$)	Account/Object	Equipment Location

I certify that all materials, services, and equipment purchases will be exclusively used for the projects I manage and that such purchases are authorized by the funding agency or company. Please remember that replacement parts must indicate the corresponding equipment property number for which they are going to be used.