



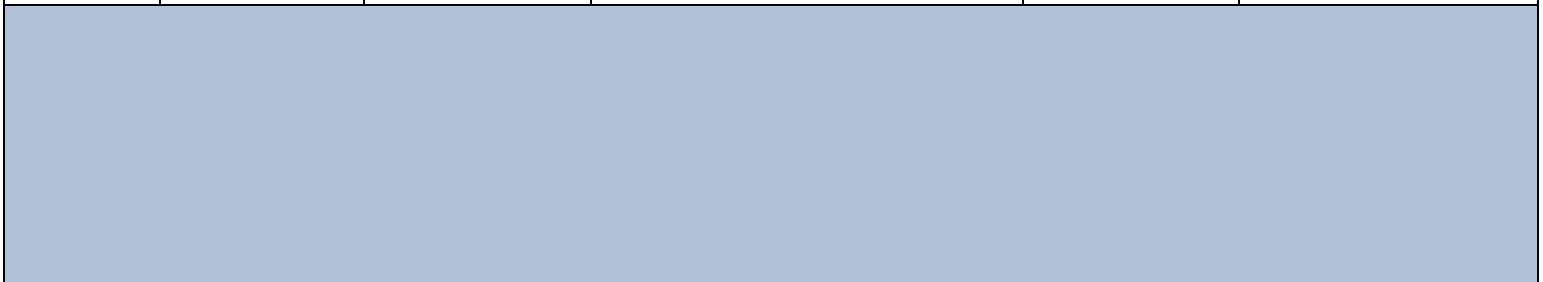
TEXAS SOUTHMOST
COLLEGE

Travel Requisition	REQ #	DATE

Vendor:

Initiator:

Buyer:



ACCOUNT SUPERVISOR	DATE
ACCOUNT MANAGER	DATE