

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: September 10, 2004

Code: AD NOAT 04-122

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY04/05 Library Charges
SEIR DEPT PFA 005-22

Transfer Request: 049052

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

WPM:RB:tp AD NOAT 04-122

Attachment

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049052

AGENCY #	CAMPUS	LIBRARY CHARGES			TOTAL
		USA Trade Online A020138 Am. 3 PS0000040375 PFA OR PO# FY04			
6650	BAKERSFIELD	1,969.00			1,969.00
6850	CHANNEL ISLANDS	473.00			473.00
6680	CHICO	2,363.00			2,363.00
6690	DOMINGUEZ HILLS	1,969.00			1,969.00
6700	FRESNO				0.00
6710	FULLERTON & ET	3,150.00			3,150.00
6720	HAYWARD				0.00
6730	HUMBOLDT				0.00
6740	LONG BEACH				0.00
6750	LOS ANGELES	2,363.00			2,363.00
6752	MARITIME ACAD.	473.00			473.00
6756	MONTEREY BAY				0.00
6760	NORTHRIDGE	3,150.00			3,150.00
6770	POMONA	3,150.00			3,150.00
6780	SACRAMENTO				0.00
6660	SAN BERNARDINO				0.00
6790	SAN DIEGO				0.00
6800	SAN FRANCISCO	3,150.00			3,150.00
6810	SAN JOSE				0.00
6810	SAN JOSE-MOSS LANDING				0.00
6820	SAN LUIS OBISPO	3,150.00			3,150.00
6840	SAN MARCOS	1,575.00			1,575.00
6830	SONOMA				0.00
6670	STANISLAUS				0.00
	CAMPUS TOTAL				26,935.00
6620	CHANCELLOR'S OFFICE				0.00
	TOTAL	26,935.00	0.00	0.00	26,935.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION

EXPENDITURES	608005	608005	608005	DR
SUBCODE 5940-5949				
FUND BALANCE CLEARING	305022	305022	305022	CR

CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640
sengler@calstate.edu
 CAMPUS CONTACTS ON ATTACHMENT B

CAMPUS CONTACT LIST

VENDOR: USA Trade Online/US Dept of Commerce
CONTRACT A020138 Am. 3/PS0000040375

PFA # 005-22

Campus		Contact Person	Phone #	Email
6650	BAKERSFIELD	Rod Hersberger	661-664-3042	rhersberger@csub.edu
6850	CHANNEL ISLANDS	Paul Adalian	805-437-8577	paul.adalian@csuci.edu
6680	CHICO	Marc Langston	530-898-4587	Mlangston@csuchico.edu
6690	DOMINGUEZ HILLS	Sandra Parham	310-243-2200	sparham@csudh.edu
6700	FRESNO			
6710	FULLERTON	Teresa Malinowski	714-278-3713	tmalinowski@fullerton.edu
6720	HAYWARD			
6730	HUMBOLDT			
6740	LONG BEACH			
6750	LOS ANGELES	Wayne Gladish	323-343-4884	wgladis@calstatela.edu
6752	MARITIME ACAD.	Carl Phillips	707-654-1093	carlphillips@csum.edu
6756	MONTEREY BAY			
6760	NORTHRIDGE	Snowdy Dodson	818-677-6298	snowdy.dodson@csun.edu
6770	POMONA	Harold B. Schleifer	909-869-3088	hbschleifer@csupomona.edu
6780	SACRAMENTO			
6660	SAN BERNARDINO			
6790	SAN DIEGO			
6800	SAN FRANCISCO	Susan Viets	415-405-0406	sviets@sfsu.edu
6810	SAN JOSE			
6810	SAN JOSE-MOSS LANDING			
6820	SAN LUIS OBISPO	Nancy E. Loe	805-756-2305	nloe@calpoly.edu
6840	SAN MARCOS	Robert Stacks	760-750-4330	rstacks@csum.edu
6830	SONOMA			
6670	STANISLAUS			