

**THE CALIFORNIA STATE UNIVERSITY**  
**Office of the Chancellor**  
**401 Golden Shore Drive**  
**Long Beach, California 90802-4275**  
**(562) 951-4610**

**Date:** May 20, 2004

**Code:** AD NOAT 04-58

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:** George V. Ashkar  
Director, Systemwide Financial Operations  
Business and Finance

**Subject:** For San Luis Obispo only  
AMSPEC Specialty Center  
C.O. DEPT PFA 03-28

Transfer Request: 039262

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.**

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 04-58

Attachment

**CHARGES / CREDITS AND CONTACT LIST**

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST - PFA039262**

CHANCELLORS OFFICE TO PROVIDE FUNDS FOR SAN LUIS OBISPO  
FOR AMSPEC SPECIALTY CENTER SUPPORT - C.O. DEPT PFA 03-28

Campus		CREDIT	Contact	
<b>SAN LUIS OBISPO</b>	<b>6820</b>			
		<b>14,593.00</b>	<b>Lynette Klooster</b>	
<b>CAMPUS TOTAL</b>		14,593.00		<b>14,593.00</b>
CHANCELLOR'S OFFICE - CMS				-
CHANCELLOR'S OFFICE - CITS				-
<b>TOTAL</b>		14,593.00		<b>14,593.00</b>

**CAMPUS ENTRIES REQUIRED - FIRMS 613001 (AGREEMENTS, CONTRACTS, MAINT, CONSULT,SUBSCRIP RENEWAL)**

<b>EXPENDITURES</b>	<b>660003</b>	<b>CR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>DR</b>

**CHANCELLOR'S OFFICE CONTACT:**      Ane Piyavid      562-951-4340