

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

Date: May 25, 2004 **Code:** AD NOAT 04-60

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Invoice Billing for Software License

Transfer Request: 039259

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039259 dated May 10, 2004. The attachment will give you the details of the original charges.

If you have questions regarding the charge 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, please contact Sam Bawahab (562) 951-4630 or via e-mail at sbawahab@calstate.edu.

GVA:SB:tp AD NOAT 04-60

Attachment

CHARGES AND CONTACT LIST**TRANSACTION REQUEST TR039259****Invoice Billing for Software License**

Campus	Agency	Charges	Contact	Phone	Charge
Pomona	PO 6770	91.58	Dan Rozboril	909-979-6367	616003AED033408011C5
Sacramento	SA 6780	20,970.00	Linda		G03DR 42400 1100 616003
Sacramento	SA 6780	15,793.00	Linda		G03DS 42300 0404 616806
Sacramento	SA 6780	1,517.00	Linda		G03DS 42300 0404 613001
CAMPUS TOTAL		38,371.58			
TOTAL		38,371.58			