

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4275
(562) 951-4610

Date: September 20, 2001

Code: AD NOAT 01-44

To: Financial Managers
Accounting Officers
Budget Officers

From: 
William P. Musselman
Director of Accounting
Business and Finance

Subject: Transfer Request 019023

A Plan of Financial Adjustment (PFA) TR019023 has been sent to the State Controller's Office charging campuses for those items on Attachment A. Campuses are requested to make the appropriate entries into their accounts.

Questions concerning the Mathematica Software (Wolfram, Inc. Contract A010178) should be directed to Mr. Tom Roberts at (562) 951-4583 or via e-mail at troberts@calstate.edu. Campus contacts for Mathematica Software are listed on Attachment B.

Questions concerning PeopleSoft Training should be directed to Ms. Cynthia Wyatt at (562) 951-4242 or via e-mail at cwyatt@calstate.edu.

Questions concerning LIB (E-Subscribe, Silver Platter, Solinet CIS Universe) should be directed to Ms. Paula Frymire at (562) 951-4143 or via e-mail at vfrymire@calstate.edu.

WPM:ML:tp AD NOAT 01-44

Attachments

c: Mr. Melanio Lorenzo
Ms. Ruth Stipp

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The California State University
PFA #019023
4260 DR (CR)

CAMPUS	Mathmatica Software Wolfram, Inc. Contract A010178	PeopleSoft Training Jul/Aug '01	LIB E-Subscribe SEIR 001-39B	LIB EBSCO ASE SEIR 102-13	LIB Silver Platter SEIR 102-10A	LIB Solinet CIS Universe SEIR 102-08A	LIB Solinet CIS Universe SEIR 102-08B	TOTAL 2001/2002
Bakersfield								\$0.00
Chico		(\$23,496.00)						(23,496.00)
Dominguez Hills								0.00
Fresno	(\$2,643.84)	(3,204.00)						(5,847.84)
Fullerton	(3,803.82)							(3,803.82)
Hayward								0.00
Humboldt								0.00
Long Beach		(1,780.00)						(1,780.00)
Los Angeles	(8,020.75)							(8,020.75)
Maritime Academy		(1,780.00)						(1,780.00)
Monterey Bay		(3,560.00)						(3,560.00)
Northridge	(4,957.20)	(23,852.00)						(28,809.20)
Pomona								0.00
Sacramento	(8,922.96)							(8,922.96)
San Bernardino		(1,780.00)						(1,780.00)
San Diego							\$9,239.00	9,239.00
San Francisco					(\$868.50)		(9,239.00)	(10,107.50)
San Jose		(7,832.00)						(7,832.00)
San Luis Obispo				(\$4,178.00)		\$2,201.00		(1,977.00)
San Marcos		(6,408.00)				(2,201.00)		(8,609.00)
Sonoma			\$1,384.00				2,422.00	3,806.00
Stanislaus							(2,422.00)	(2,422.00)
TOTAL	(\$28,348.57)	(\$73,692.00)	\$1,384.00	(\$4,178.00)	(\$868.50)	\$0.00	\$0.00	(\$105,703.07)

Mathematica Software (Wolfram, Inc. Contract A010178)

CAMPUS CONTACTS

Los Angeles

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Technology Support
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Sacramento

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and Computing Services
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Sacramento Transaction Contact
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Fresno

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