

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

Date: June 26, 2002

Code: AD NOAT 02-24

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan 
Acting Director
Systemwide Financial Operations

Subject: Macromedia & Mathematica Software
CPM/App Module, CSULB LB-439 Fine Arts

Transfer Request: 019188

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 019188 dated June 25, 2002. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

Questions regarding these charges may be directed to Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 02-24

Attachment

c: Mr. Keith Wandrey

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c: Mr. Keith Wandrey

The California State University
PFA 019188
4260 DR (CR)

AGENCY	CAMPUS	MACROMEDIA SOFTWARE CONTRACT # A010245	MATHMATICA SOFTWARE CONTRACT # M010178 WOLFRAM, INC.	CSULB LB-439 RENOVATE FINE ARTS PROJECT 1-4	CPM/APP MODULE PROF DEVELOP CONTRACT # A010219	PSSOA PROF DEVELOP	TOTAL
6620	C.O. 1-16896			\$800,000.00			\$800,000.00
6620	C.O 1-17160-4500				\$3,750.00		3,750.00
6650	Bakersfield					\$4,500.00	4,500.00
6680	Chico	\$2,747.33				6,300.00	9,047.33
6850	Channel Islands					1,500.00	1,500.00
6690	Dominguez Hills						0.00
6700	Fresno		\$2,643.84			2,000.00	4,643.84
6710	Fullerton		3,803.82			3,000.00	6,803.82
6720	Hayward	42,773.28				7,500.00	50,273.28
6730	Humboldt	13,749.78					13,749.78
6740	Long Beach	8,174.28					8,174.28
6750	Los Angeles	32,441.12	8,020.75				40,461.87
6752	Maritime Academy					500.00	500.00
6756	Monterey Bay					500.00	500.00
6760	Northridge	8,644.87	4,957.20				13,602.07
6770	Pomona					1,000.00	1,000.00
6780	Sacramento	8,152.91	8,922.96				17,075.87
6660	San Bernardino	11,480.68				1,000.00	12,480.68
6790	San Diego					7,800.00	7,800.00
6800	San Francisco	8,111.89	6,080.83			2,000.00	16,192.72
6810	San Jose	13,462.02				11,500.00	24,962.02
6820	San Luis Obispo	2,233.49				4,500.00	6,733.49
6840	San Marcos						0.00
6830	Sonoma						0.00
6670	Stanislaus					7,200.00	7,200.00
	TOTAL	\$151,971.65	\$34,429.40	\$800,000.00	\$3,750.00	\$60,800.00	\$1,050,951.05

CONTACT PERSON:	Keith Wandrey (562) 951-4582	Keith Wandrey (562) 951-4582		Keith Wandrey (562) 951-4582	Keith Wandrey (562) 951-4582	
ADDITIONAL INFO:						