

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: November 11, 1997

Code: AD NOAT 97-61

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request # 979037

The State Controller has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request # 979037.

Questions regarding Silver Platter, OCLC First Search and CINAHL Access may be directed to Ms. Sandy Dodson at (562) 985-9421.

Questions regarding ITS Access and AMSPEC Software may be directed to Ms. Linda Coreschi at (562) 985-9683.

Any other questions may be directed to Ms. Susan Belvin at (562) 985-2896.

GAP:SB:mc AD NOAT 97-61

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Sandy Dodson
Ms. Ruth Stipp

CALIFORNIA STATE UNIVERSITY
TRANSFER REQUEST # 979037

CAMPUS	ITS ACCESS CAMPUS NETWORK	PRES. KARNIG RELOC. EXP.	SILVER PLATTER	REVERSE PFA 979036	SOFTWARE AMSPEC	OCLC 1ST SEARCH	CINAHIL ACCESS	CAMPUS TOTAL
Fresno			\$1,779.00					\$1,779.00
Long Beach							\$1,800.00	1,800.00
Northridge				\$101,101.33		\$2,934.00		104,035.33
Sacramento							1,800.00	1,800.00
San Bernardino		\$10,603.52					1,800.00	12,403.52
San Diego	(\$100,000.00)						1,800.00	(98,200.00)
San Luis Obispo					(\$78,942.00)			(78,942.00)
Stanislaus			1,180.00					1,180.00
TOTALS	(\$100,000.00)	\$10,603.52	\$2,959.00	\$101,101.33	(\$78,942.00)	\$2,934.00	\$7,200.00	(\$54,144.15)