


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

Date: March 5, 2003 **Code:** AD NOAT 03-16

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: HUMBOLDT correction for TR019188
Macromedia Software Contract
Transfer Request 029112

Transfer Request: 029112

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request TR029112 dated February 19, 2003. 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

If you have any questions regarding the charges please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

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The California State University Chancellor's Office SystemWide Financial Operations TRANSFER REQUEST TR 029112 DR (CR) Fund Balance Clearing Account Firms 305022 State GL 5520			
AGENCY #	CAMPUS	REVERSE CHARGE ON TR019188 MACROMEDIA SOFTWARE CONTRACT #A010245	TOTAL
6730	Humboldt	(\$13,749.78)	(\$13,749.78)
<u>Attn Claudette (707) 826-4032</u>			
Note: Humboldt did not register for the Macromedia License because they do not use that software anymore.			