

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

**Date:** March 26, 2004 **Code:** AD NOAT 04-36

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Gartner Inc. Services for  
Ventura Contract - PFA 03-20

Transfer Request: 039213

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039213 dated March 26, 2004. The attachment will give you the details of the charges.

**If you have questions regarding the charge or nature of 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.**

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu

GVA:BI:tpAD NOAT 04-36

Attachment

**CHARGES AND CONTACT LIST**

**TRANSACTION REQUEST TR039213**  
**GARTNER, INC. SERVICES FOR VENTURA CONTRACT**

Campus	Charges	Contact	Phone
Bakersfield 6650			
Channel Islands 6850			
Chico 6680	4,900.00	Bill Post/Brooke Banks	
Dominguez Hills 6690			
Fresno 6700	9,800.00	Darrell Martin	
Fullerton 6710			
Hayward 6720			
Humboldt 6730			
Long Beach 6740	2,600.00	Janet Foster	
Los Angeles 6750	2,600.00	Peter Quan	
Maritime Academy 6752			
Monterey Bay 6756			
Northridge 6760			
Pomona 6770	2,600.00	Dr. Berman	
Sacramento 6780	2,600.00	Spencer Freund	
San Bernardino 6660			
San Diego 6790			
San Francisco 6800	4,900.00	Jonathan Rood/Pheobe Kwan	
San Jose 6810	4,900.00	Mary Jo Gorney-Moreno	
San Luis Obispo 6820			
San Marcos 6840			
Sonoma 6830	2,600.00	Sam Scalise	
Stanislaus 6670			
<b>CAMPUS TOTAL</b>	<b>37,500.00</b>		<b>37,500.00</b>
CHANCELLOR'S OFFICE - CMS			-
CHANCELLOR'S OFFICE - CITS			-
<b>TOTAL</b>	<b>37,500.00</b>		<b>37,500.00</b>

**CAMPUS ENTRIES REQUIRED - FIRMS 660090 Misc. Exp - Oper exp not elsewhere classified)**

Includes Book purch, subscriptions and professional memberships

<b>EXPENDITURES</b>	<b>660090</b>	<b>DR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>CR</b>

CHANCELLOR'S OFFICE CONTACT:    Sharleen Kim                    562-951-4315                    [sharleen@calstate.edu](mailto:sharleen@calstate.edu)