CONTROLLERS FORM
3A06-1.01 (REV. 6/84)

STATE OF TEXAS PURCHASE VOUCHER

00014398

A. TRANS. CODE	B. BATCH NO.	C. AGENCY NO.	D.	E. AGENCY VOUCHER NO.
1 3	4 6	7 730 9		L 895592 24 30

F. COMPTROLLER'S VOUCHER NO. 10 15

H 16

G. UNIVERSITY OF HOUSTON
UNIVERSITY PARK
4800 CALHOUN
HOUSTON, TX 77004

H. ORDER DATE 37 42

I. ENCUMBRANCE RELEASE REFERENCE

J. INVOICE DATE	K. VOUCHER AMOUNT	L. PAYEE REFERENCE NO.	M. PURCHASING COMM. NO.
43 48	49 2500.00 59	60 73	74 80

CSH

DATE ATT'D

O. COMPTROLLER'S VENDOR I.D. NO. 2462821783B000 47 60

23 24 895592 61 67

TC	ACCOUNT NUMBER	P/F	H	DISC. AMT.	T	INVOICE DATE	E	INC.	Q. FUND NO.	R. FY 25 26	S. COST CENTER 27 31	T. COMPT. OBJECT 32 35	V. AMOUNT 36 46	W. VENDOR INV. NO. DESCRIPTION 58 74
41	1440956-5910					3/31/88	E						2500.00	41 2500 ~~CHR~~ ~~APP'D~~

16	22	X. PAY TO: (NAME, ADDRESS, CITY, STATE, ZIP)
	1	GENTLING PUBLICATIONS
	2	902 BOLAND STREET
	3	FORT WORTH, TX 76107
	4	
	5	47 73

SPECIAL HANDLING INSTRUCTIONS

Y. TOTAL 2500.00

DUE DATE

S 4
DISTRIBUTION CODE

Z. DELIVERY DATE	AA. DESCRIPTION OF ARTICLES OR	BB. QUANTITY	CC. UNIT PRICE	DD. AMOUNT
88-04-08	INVOICE NUMBER LINE INV DATE ORDER DATE GENTLING 2500 - all 88-03-31 88-02-23			2500.00 --------- 2500.00

VENDOR CERTIFICATION EE

I, _____ do hereby certify that I am _____
(Title of Person Certifying)
and that I am duly authorized to make this certification for and on behalf of
(Name of Payee Company/Claimant)

I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct, and unpaid.

(Signature)

AGENCY CERTIFICATION FF

I certify that the above services were rendered, or goods received; and that they correspond in every particular with the contract under which they were procured and that the invoice is true and unpaid.

Name For Department _____ Title _____
Date Approved For Payment 4/14 19 88

Name _____ Title _____

Name _____ Title _____

Name For Controller _____ Title _____

Prices Are Approved By

(Board of Control)

DISTRIBUTION