

**STATE OF TEXAS**

**PURCHASE VOUCHER**

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Archive Reference Number		Agency Number <b>738</b>		Agency Name <b>THE UNIVERSITY OF TEXAS AT DALLAS</b>				Current Document Number			
Date Typed		Order (Document) Date		Due Date		Doc Agency <b>738</b>					
Payee Identification Number			PDT	PCC	Purchase Order / GSC Number		Document Amount				
Payee Name / Address				Account & Subcode No(s). (If more than 3, list below.)				Check box if Membership Justification is attached. <input type="checkbox"/>			
				Contact Person				Ext	Mail Station		
SFX 001	Ref Doc	SFX	M	TC	Index	PCA	AY	COBJ	AOBJ	Amount	R
	APPN	Fund	NACUBO Sub Fund		Invoice Number	Description		Agency Use			
SFX 001	Ref Doc	SFX	M	TC	Index	PCA	AY	COBJ	AOBJ	Amount	R
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SFX 001	Ref Doc	SFX	M	TC	Index	PCA	AY	COBJ	AOBJ	Amount	R
	APPN	Fund	NACUBO Sub Fund		Invoice Number	Description		Agency Use			
SERVICE / DELIVERY DATE	INVOICE NO.	DESCRIPTION OF GOODS OR SERVICES					QUANTITY	UNIT PRICE	AMOUNT		
<b>TOTAL</b>											
Check Handling Instructions: <input type="checkbox"/> Mail check <input type="checkbox"/> Call for check pick-up at extension: _____ Other: _____											
I approve this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. This payment complies with the General Appropriations Act.											
Approved by Department					Date			Approved by Department		Date	
Approved by Accounting					Date			Approved by Accounting		Date	