

UNIVERSITY OF CALIFORNIA

UFIN 116-1 (R 7/94)

INTERDEPARTMENTAL ORDER AND/OR CHARGE

DATE:	CONTACT PHONE NO:					
PHONE:	DATE NEEDED:					
REQUESTED BY:	NAME OF ACCOUNT TO BE CHARGED:					
CHARGE APPROVED BY:	ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

LEAVE BLANK	DESCRIPTION (GIVE DETAILED SPECIFICATIONS)	UNITS ORDERED	UNIT PRICE	AMOUNT

RECEIVED BY:	DATE RECEIVED:	TOTAL:				
NAME OF ACCOUNT TO BE CREDITED:	CREDIT ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

INTERDEPARTMENTAL ORDER AND/OR CHARGE

DATE:	CONTACT PHONE NO:					
PHONE:	DATE NEEDED:					
REQUESTED BY:	NAME OF ACCOUNT TO BE CHARGED:					
CHARGE APPROVED BY:	ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

LEAVE BLANK	DESCRIPTION (GIVE DETAILED SPECIFICATIONS)	UNITS ORDERED	UNIT PRICE	AMOUNT

RECEIVED BY:	DATE RECEIVED:	TOTAL:				
NAME OF ACCOUNT TO BE CREDITED:	CREDIT ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

INTERDEPARTMENTAL ORDER AND/OR CHARGE

DATE:	CONTACT PHONE NO:					
PHONE:	DATE NEEDED:					
REQUESTED BY:	NAME OF ACCOUNT TO BE CHARGED:					
CHARGE APPROVED BY:	ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

LEAVE BLANK	DESCRIPTION (GIVE DETAILED SPECIFICATIONS)	UNITS ORDERED	UNIT PRICE	AMOUNT

RECEIVED BY:		DATE RECEIVED:			TOTAL:	
NAME OF ACCOUNT TO BE CREDITED:	CREDIT ACCOUNT CODING:	L	ACCOUNT	FUND	S	OBJECT

INTERDEPARTMENTAL ORDER AND/OR CHARGE

DATE:	CONTACT PHONE NO:
PHONE:	DATE NEEDED:
REQUESTED BY:	NAME OF ACCOUNT TO BE CHARGED:
CHARGE APPROVED BY:	ACCOUNT CODING:

L	ACCOUNT	FUND	S	OBJECT

LEAVE BLANK	DESCRIPTION (GIVE DETAILED SPECIFICATIONS)	UNITS ORDERED	UNIT PRICE	AMOUNT

RECEIVED BY:	DATE RECEIVED:	TOTAL:
NAME OF ACCOUNT TO BE CREDITED:	CREDIT ACCOUNT CODING:	

L	ACCOUNT	FUND	S	OBJECT