Texas A&M Information Technology
TAMU – College Station, TX 77843-3142
2015-04-21 - 2015-05-20

HISTORY
ATTN: ACCOUNTS PAYABLE
4236 TAMU
COLLEGE STATION, TX 77843

Billing Questions:
Email-->tamu-it-billing@tamu.edu
Phone-->979-862-1797

PRODUCT OR SERVICE | RATE | UNITS | COST | UNITS | COST
AGGIE FONT PACK    | 45.000 | 1.0000 | 45.000 | 1.0000 | 45.000

TOTALS: 45.000 | 1.0000 | 45.000

ACCOUNT SUMMARY:
BEGIN OF PERIOD | ----MAY---- | YEAR TO DATE
Authorized Funds | 0.00 | 0.00 | 45.00
Expenditures     | 45.00 | 45.00

Dollars remaining for this account: $0

VENDOR ID: 3711 711 711 1000

THIS IS AN INTERDEPARTMENTAL TRANSFER.
NO VOUCHER IS NECESSARY.
REFERENCE YOUR ORDER NUMBER.
<table>
<thead>
<tr>
<th>YYYY/MM/DD</th>
<th>HH:MM:SS</th>
<th>REF CODE/REASON</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015/05/19</td>
<td>00:00:00</td>
<td>46344 MALAK, DONNA</td>
<td>45.000</td>
</tr>
</tbody>
</table>

**Transactions for**

- MANUAL

**Total transactions for above**

- 45.000**

**Total transactions for statement C493997**

- 45.000***