

PETTY CASH SUBJECT PARTICIPANT VOUCHER

WAYNE STATE UNIVERSITY
DETROIT MICHIGAN 48202

INDEX FUND ORG PROG ACCOUNT CODE

721H2

DATE: _____

3 DEPARTMENT CERTIFICATE

IMPRINT INDEX CHARGE AUTHORIZATION CARD

1

(\$) _____ DOLLARS

I, the undersigned acknowledge receiving from Wayne State University
the above amount in payment for:

_____ write out description of services being provided

2

I certify that the above services received from:

NAME _____

ADDRESS _____

REFERENCE # _____

were delivered to Wayne State University, that the sums charged, are reasonable and just,
and that the amount does not include Michigan Sales Use tax, Federal Tax on Travel, or any
other Federal Excise Tax. Payment of the some shown above, releases WSU from any
further liability for this transaction.

EMPLOYEE OR PERSON ACTING AS AGENT FOR
WAYNE STATE UNIVERSITY MUST SIGN THIS AFFIDAVIT:

Signature _____

College or Dept. _____

FORM 10-109 8/2007

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