PETTY CASH SUBJECT PARTICIPANT VOUCHER

WAYNE STATE UNIVERSITY
DETROIT MICHIGAN 48202

INDEX   FUND   ORG   PROG   ACCOUNT CODE

3 DEPARTMENT CERTIFICATE
IMPRINT INDEX CHARGE AUTHORIZATION CARD

1

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