

STATE OF TEXAS - PURCHASE VOUCHER

a. Trans Code	b. Batch #	c. Agency #						DTN#	
		g. Agency Name THE UNIVERSITY OF TEXAS AT AUSTIN					h. Order Date	i. Agency Order #	
j. Invoice Date			k. Voucher Amount			l. Payee Reference #	m. SP&GSC Order #		
o. UT EID	p. Agency Voucher #	ex	q. Fund #	r. FY	s. Cost Center	t. Comp. Object	u.	v. Amount	w. Vendor Invoice #
Pay to (Name, Address, City, State, Zip)									
ACCOUNT TITLE				ACCOUNT #			UT OBJ. CODE		AMOUNT
Wire Fee									
z. DELIVERY DATE	aa. DESCRIPTION OF ARTICLES OR SERVICES PAYMENT INSTRUCTIONS					bb. QUANTITY	cc. UNIT PRICE	dd. AMOUNT OF WIRE TRANSFER	
thru	Payment to be made in: <div style="display: flex; justify-content: space-around;"> Complete Partial </div>								
Prepared by:						Phone No.			
Dept. Address:						TOTAL			
						ff. Agency Certification- I certify that the above services were rendered, or goods received, and that they correspond in every particular with the contract under which they were produced and that the invoice is true and unpaid. _____ Signature Date _____ Printed Name _____ Signature Date _____ Printed Name _____ PRICES ABOVE ARE APPROVED FOR PAYMENT			