# BELS FACULTY / STAFF / DEPT. SALES (RECHARGE) SCHOOL OF ENGINEERING 403209-68501

PRINCIPAL INVESTIGATOR/ACCOUNT NAME:

JOB NUMBER:

ACCT#FOAPAL TO CHARGE:

SIGNATURE: DATE:

MATERIAL ESTIMATE:

REQUESTER: PHONE NO.:

LABOR ESTIMATE:

DEPARTMENT: EMAIL:

TOTAL ESTIMATE:

RESEARCH ACCOUNTANT APPROVAL:

NOT TO EXCEED $:

JOB DESCRIPTION:

| DATES: | QTY./ HRS. | RECHARGE LINE ITEM | ARTICLES (MATERIALS) WORK PERFORMED (LABOR) EQUIPMENT RENTAL (P/N, S/N) | INITIALS | UNIT COST | MATERIAL COST | EQUIP. RENTAL | LABOR COST |
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CREDIT:

403209-68501

| FUND | ORGN | ACCT | ACTIVITY | DEBIT |
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TOTAL MATERIAL & LABOR COST

White = SOE Office Copy Yellow = BELS Copy Pink = Student Copy