

7. FINANCIAL STATEMENTS, 1972



The University of Texas at Arlington
Arlington, Texas 76010

January 16, 1972

The faculty of U. T. Arlington
congratulates you on having your
work selected for the purchase
award in the first U.T.A.-T.F.A.A.
art exhibition.

Your check for \$500.00 will be
mailed to you Monday, January
17, 1972.

A handwritten signature in cursive script, reading "Carl Wiseman", is written over a horizontal line.

Carl Wiseman, Chairman
U. T. A. Art Committee

08477

Wt. No.

Pay To Mary Albrecht
Address Dallas, Texas

Audit No.
AMOUNT
\$500.00

Payees
References

State Agency
THE UNIVERSITY OF TEXAS AT ARLINGTON
Arlington, Texas

Date **January 17, 1972**

For Property Accountant

Equip Purchase Notice

CHARGE: 52-183
Dept No.

Name **U.T.A. Acquisitions Art Fund**

		DISTRIBUTION		ENCUMBRANCE LEDGER					
BOARD OF CONTROL		OBJ CLASS	AMOUNT	REF NO	AMOUNT	REF NO	AMOUNT	REF NO	AMOUNT
Order No.									
Date	Jan. 17, 1972								
Req. No.	52-183								

DATE DELIVERY	DESCRIPTION OF ARTICLES OR SERVICE	QUANTITY	UNIT PRICE	AMOUNT
01/17	<p>SCULPTURE: <u>Up-Reach</u></p> <p>(Purchase Award in first UTA-TFAA Exhibit)</p>	1	\$500.00	\$ 500.00
<p>Cash Discount_____%</p>				

I, _____ do hereby,

certify that I am

(Title of person certifying)

and that I am duly authorized to make this certification for and on behalf of

(Name of Payee Company/Claimant).

I further certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct, and unpaid.

(Signature)

AGENCY APPROVAL-

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 procured and that the invoice is true and correct.

Date Approved for Payment **Jan. 17** 19 **72**

Original signed by

John A. Hudson Name

College Librarian

Name _____

For Business Manager

Name _____

Chairman of Board of Regents

Name _____

Secretary of Board of Regents

PRICES ABOVE ARE APPROVED

By

Board of Control