

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.

Carl Wiseman

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

STATE OF TEXAS  
PURCHASE VOUCHER **JAN 20 1972**  
(For Purchases and Services Other Than Personal)

**08477**

Wt. No.

State Comptroller's Voucher No.	Fund No.	Agency No.	Appropriation No.
		714	

Date

Audit No.

AMOUNT

**\$500.00**

Pay To **Mary Albrecht**

Address

**Dallas, Texas**

State Comptroller's Expenditure Classification	Payees
	References _____

Account No.	AMOUNT
<b>601</b>	<b>\$500.00</b>

State Agency  
THE UNIVERSITY OF TEXAS AT ARLINGTON  
Arlington, Texas

Date **January 17, 1972**

For Property Accountant

Equip Purchase Notice

CHARGE:

**52-183**

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

DISTRIBUTION

ENCUMBRANCE LEDGER

OBJ CLASS

REF NO

AMOUNT

REF NO

AMOUNT

REF NO

AMOUNT

BOARD OF CONTROL	
Order No.	
Date <b>Jan. 17, 1972</b>	
Req. No. <b>52-183</b>	

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

Cash Discount, \_\_\_\_\_ %

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.

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

Original signed by

**John A. Hudson** Name \_\_\_\_\_ For Dept. \_\_\_\_\_  
**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

(Signature) \_\_\_\_\_

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.