

TAMUS Health Science Center

School of Rural Public Health

1266 TAMU
College Station, Texas 77843-1266
Phone (979) 845-2387 Fax (979) 458-1878

INVOICE

DATE:
12/15/2008

INVOICE # 156

Invoice To:

Environmental & Injury Epidemiology & Toxicology Branch, MC 1964
Texas Department of State Health Services
PO Box 149347
Austin, Texas 78714-9347
www.dshs.state.tx.us/epitox

DESCRIPTION	Quantity	Rate	TOTAL
Charge for processing dried blood spot samples for Texas Department of State Health Services. DSHS Contact: Carrie M. Bradford, MS, PhD, Toxicologist Ph: (512) 758-7269 / (800) 588-1249 x3004 Total samples @ \$15.00 per specimen:	250	\$ 15.00	\$ 3,750.00
Ref Acct: 23-210670-00000			
TOTAL			\$ 3,750.00

Make all checks payable to: **School of Rural Public Health**
1266 TAMU
College Station, Texas 77843-1266

HSC Federal ID 74-2907553

2/2/09

RECEIPT FOR CASH SALES

College Station, Texas..... Date 1-29-09

Dept. of State Health Services
P.O. Box 149347
Austin, Tx 78714

773003

In account with 210610 TAMU System Health Science Center

TAMUS Health Science Center	3,750.00	
School of Rural Public Health		
Total	3750.00	

Cash	\$
Check No. HB 61560	\$3,750.00
Check No.	\$
Total	\$3,750.00
Total Charges	\$
Change Returned	\$

Received payment Free Balance

SRPH
For the Department



Texas Comptroller of Public Accounts

118861560 JANUARY 26, 2009

TREASURY WARRANT NO.

118861560

2309 0 537 90472334 17429075538 018
PAYING AGENCY: 512-458-7215 DEPARTMENT OF STATE HEALTH SERVICES

PAY THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND 00/100

\$3,750.00

TO
TEXAS A&M UNIVERSITY
SCHOOL OF RURAL PUBLIC HEALTH
1266 TAMU
COLLEGE STATION, TX 77843-0001

VOID AFTER
08/31/2011

Susan Comb

⑈304⑈ ⑆114900164⑆ ⑈118861560⑈

✓
HB
2/5/09

3241

FName | St. Health Services | LName |

CheckDate | 1/26/2009 |

CheckNo | 118861560 |

CheckAmt | \$3,750.00 |

ReceiptNo | 73003 |

StreetAddress | P.O. Box 149347 |

CityStateZip | Austin, Tx 78714 |

IDT |

AcctNo | 210670 | SubAcctNo |


Reconciled Y/N Yes No

PersonReconciling |

DateReconciled |

VoidYN Yes No

Comments |



Unlock to Change

TEXAS A&M UNIVERSITY — SYSTEM HEALTH SCIENCE CENTER
INTERDEPARTMENTAL TRANSFER OR CASH DEPOSIT

No 15172

Date: 4/17/08

BILL

4-18-08

Description: Dried blood spot, income, printing charges, T-TIER Registration

Department	Selling Account	Sub Code	Buying Account	Sub Code	Amount
SRPH	001003	0624			2730.00
Cash Receipt #'s Used: 0065257	23-210130	0598			17.00
0065303, -0065305	23-206004	0486			590.00
0060622					
Prepared by: Jerry Sumner	M.S.: 1266	Phone: 862-7508	TOTAL		3337.00

RECEIPT FOR CASH SALES

College Station, Texas Date 4/18/08

Centers for Disease Control, 1600
1600 Centerville Road, Mills Bldg
College Station, TX 77845

0065257

In account with 23-210130 - TAMU System Health Science Center

23-210130	2730.00		
23-210130	17.00		
23-210130	590.00		
Total	3337.00		

Cash	\$	
Check No. 1177695	\$	2730.00
Check No.	\$	
Total	\$	2730.00
Total Charges	\$	
Change Returned	\$	

Handwritten signature/initials

Received payment from Jerry Sumner

SRPH For the Department

TEXAS A&M RESEARCH FOUNDATION

095856

VOID 90 DAYS FROM DATE

TEXAS A&M RESEARCH FOUNDATION

100 HARVEY BRIDGEMAN PARKWAY SOUTH, SUITE 100
COLLEGE STATION, TEXAS 77845

000085 101222

37-45
1119

04/11/08

PRAIRIE VIEW A&M RESEARCH FOUNDATION
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER RESEARCH FOUNDATION

1177695

PAY TWO THOUSAND SEVEN HUNDRED THIRTY AND 00/100 DOLLARS*****

*****2,730.00

TAMUS HSC SCHOOL OF RURAL PUBLIC HEALTH
OFFICE OF BUSINESS AFFAIRS
1266 TAMU
COLLEGE STATION TX 77843-1266

Handwritten signatures: Linda Goodman, Jerry Sumner

TAMUS Health Science Center

School of Rural Public Health

1266 TAMU
College Station, Texas 77843-1266
Phone (979) 845-2387 Fax (979) 458-1878

INVOICE

2/16/08
32010

DATE:
1/31/2008

INVOICE # 140

Invoice To:
Centers for Disease Control and Prevention (CDC)
Attn: Financial Management Office
1600 Clifton Rd., M/S D-06
Atlanta, GA 30333

DESCRIPTION	AMOUNT
CDC Contract no.: 200-2007-M-22079 DUNS number: 141582986 Process charges for dried blood spot study, "Using Newborn Dried Blood Spots to Assess the contribution of Selected Congenital Infections (Cytomegalovirus, Lymphocytic Choriomeningitis Virus, and <i>Toxoplasma gondii</i>) to the Etiology of Hydrocephalus" Total of 182 specimens @ \$15.00 per specimen	\$ 2,730.00
TOTAL	\$ 2,730.00

Make all checks payable to: **School of Rural Public Health**
1266 TAMU
College Station, Texas 77843-1266

SC Federal ID 74-2907553

Remittance Form
Please send copy with Check

Send Refund to: TAMUS Health Science Center

Address: School of Rural Public Health

1266 TAMU

College Station TX 77843

Amount of Refund: \$2,730.00

Original payment received from: Center for Disease Control

Check Number/ACH of Payment: 101036158040990

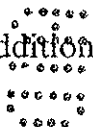
Voucher Number of Payment: _____

Reason for Refund: Received in error, belongs to
TAMUS Health Science Ctr

Invoice Number if available: 140

Award Number if available: _____

Additional Information: _____



Invoice: [unif] AF Process Complete

TAMUS Health Science Center

School of Rural Public Health
 1386 TAMU
 College Station, Texas 77843-1266
 Phone: (979) 845-2387 Fax: (979) 466-1879

INVOICE

2008 FEB 6 AM 10:20
 DATE: 1/31/2008
 INVOICE # :

Invoice To:
 Centers for Disease Control and Prevention (CDC)
 Int. Financial Management Office
 1600 Clifton Rd. MS B-106
 Atlanta, GA 30333

DESCRIPTION	AMOUNT
CDC Contracting: 2004-2007-A021979 DUNS number: [REDACTED] Process charges for dried blood spot study, "Using Newborn Dried Blood Spots to Assess the Acquisition of Selected Congenital Infections (Cytomegalovirus, Lymphocytic Choriomeninges Virus, and Toxoplasma gondii) to the Etiology of Hydrocephalus" Total of 182 specimens @ \$15.00 per specimen	\$ 2,730.00
TOTAL	\$ 2,730.00



Make of checks payable to: School of Rural Public Health
 1386 TAMU
 College Station, Texas 77843-1266

MSC Federal ID: [REDACTED]



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From: "Berry, Nettie D. (CDC/OCOO/FMO)" <ndb1@cdc.gov>
To: <bds@rf-mail.tamu.edu>
Date: 4/7/2008 2:31 PM
Subject: INVOICE
Attachments: ole0.bmp

Hello,

Please see attached copy of invoice in the amount of \$2730.00 per your request:

<<Picture (Device Independent Bitmap)>>

Thanks,

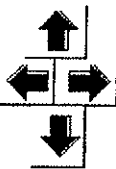


Nettie D Berry
 HHS/CDC/FMO/AP
 Financial Services Branch
 Customer Service
 404/498-4050 - phone
 404/638-5343 - fax
 e-mail: ndb1@cdc.gov

Please visit FMO Customer Satisfaction Survey
 <<https://src.bearingpoint.com/WebService/mrwebpl.dll?id=1&meth=BSO&project=CDCFMO>> and tell us about your recent experiences with FMO.



FName	CDC	LName	
CheckDate	4/11/2008		
CheckNo	1177695		
CheckAmt	\$2,730.00		
ReceiptNo	65257		
StreetAddress	1600 Clifton Road, M/S D-06		
CityStateZip	Atlanta, GA 30333		
IDT	15172		
AcctNo	210520	SubAcctNo	30010

Reconciled Y/N	Yes • No
PersonReconcilin	
DateReconciled	
VoidYN	Yes • No
Comments	

Unlock to Change