



# Brooklyn College Non-Tax Non PO Voucher

1146 Boylan Hall • 2900 Bedford Avenue • Brooklyn, NY 11210  
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 Effective Date: January 30, 2020

Checks to be Picked Up

<b>Business Unit</b>						
<b>Budget Name (Account Name)</b>			<b>Refer Questions To</b>	<b>Telephone Number</b>	<b>Date</b>	
<b>CUNYfirst Chartfields</b>						
<b>Department Number</b>	<b>Program</b>	<b>Fund</b>	<b>Operating Unit</b>	<b>Special Initiative</b>	<b>Fund Source</b>	<b>MP</b>
75054		12	9999	9999		300

**Vendor Information**

<b>Vendor Name</b>	<b>Address (City, State, Zip Code)</b>	<b>Telephone Number</b>	<b>CUNYfirst EMPLID/Vendor FEIN#</b>

Invoice #	Invoice Date	Description	Amount

Treasurer's Signature:

Total

President's Signature:

Authorized Signature:

For the Fiscal and Business Services Center use only. Do not write below this line.

<b>Account Number</b>	<b>Account Number</b>	<b>Account Number</b>
<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Checked By</b>