

From: [Lindra G Blum](#)
To: [Bill L Rooney](#)
Subject: Approval
Date: Thursday, October 08, 2009 10:35:08 AM
Attachments: [B Rooney.pdf](#)

This takes the place of the Stamp on the Invoice.

Vendor: Transportation

Purchase Order :

Received Date (This is the date you received the Item(s)) 09/30/09

Account to use.

Order . Complete or Partial:

Amount: (s) \$72.63 \$45.53 \$158.69 & \$47.54

Approved for Payment:

B. Rooney

OCT -7 2009

TSC Fleet Accounts Receivable Invoice

Customer Copy

Date: 10/06/2009

Reference Number: W402723

Customer: TALR/SOIL & CROP SCIENCE

MailStop: MS 2474

Billing Department: Transportation Services

Description	Selling Account	Support Account	Object Code	System Part	Buying Account	Support Account	Object Code	Amount
TSC FUEL	270620	18000	0481	06	121222	84720	4030	\$72.63
						Total		\$72.63

Please include the above reference number on all payments.

Make checks payable to Texas A&M University – Sales and Receivables.

Send all payments to:
Texas A&M University
Sales and Receivables
6000 TAMU
College Station TX 77843-6000

For billing inquiries, please contact Sherry Shipley at 847-8915



Fleet Management Billing Report

9/1/09 To 9/30/09

Account: 06-121222-84720

Department: 757100 / TALRSOIL & CROP SCIENCE / MS 2474

Inv: WA402723

Equipment: 2192 2008 FORD F350 CC DULY License: 104-9973

Description	Rental/ Usage	In House Fuel	State Fuel	WO Parts	Ind Iss Parts	Labor	Sublet	Misc	Total Maint	Total
FUEL - DSL / 31.58 / 111 - 09/17/2009	0.00	72.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.63
Totals for Vehicle 2192:										
Daily Rental:	0.00									
Van Training:	0.00									
Car Wash:	0.00									
MVR:	0.00									
Insurance Deductable:	0.00									
Long Term Rental:	0.00	72.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.63

Totals for Acct 06-121222-84720:

Inv: WA402723



Fleet Management Billing Report
9/1/09 To 9/30/09

Account: 06-111222-00000

Department: 757300 / TALRSOIL & CROP SCIENCE/SMITH / MS 2474

Inv: WA402717

Equipment: 0227 1995 GMC SAFARI License: 666-440

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
WORK ORDER # 0000099497	0.00	0.00	0.00	0.00	16.55	0.00	28.98	0.00	0.00	45.53	45.53
Totals for Vehicle 0227: <i>B. Rooney</i>											
	0.00	0.00	0.00	0.00	16.55	0.00	28.98	0.00	0.00	45.53	45.53

Equipment: 0401 1992 GMC 3500 VAN License: 607-363

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
WORK ORDER # 0000099372	0.00	0.00	0.00	0.00	65.63	0.00	37.71	36.56	0.00	139.90	139.90
Totals for Vehicle 0401: <i>Inst. B. Rooney</i>											
	0.00	0.00	0.00	0.00	65.63	0.00	37.71	36.56	0.00	139.90	139.90

Equipment: 0635 1999 CHEV EXPRESS VAN License: 753-148

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
FUEL - UNL / 20.08 / 123 - 09/08/2009	0.00	50.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.59
Totals for Vehicle 0635: <i>Inst. B. Rooney</i>											
	0.00	50.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.59

Equipment: 1856 2003 FORD F350 2DR CAB License: 842-321

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
WORK ORDER # 0000099628	0.00	0.00	0.00	0.00	90.45	0.00	68.24	0.00	0.00	158.69	158.69
Totals for Vehicle 1856: <i>B. Rooney</i>											
	0.00	0.00	0.00	0.00	90.45	0.00	68.24	0.00	0.00	158.69	158.69

Equipment: 2108 2009 CHEV TRAIL BLAZER License: 106-4259

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
FUEL - UNL / 20.23 / 123 - 09/22/2009	0.00	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.54
Totals for Vehicle 2108: <i>B. Rooney</i>											
	0.00	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.54

Equipment: CAR WASH 1 2003 BULK BULK FUEL License: N/A

Description	Rental/Usage	In House	Fuel	State	WO	Ind Iss	Labor	Sublet	Misc	Total Maint	Total
RES# 59387 - 09/11/2009 50.00 50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
Totals for Vehicle CAR WASH 1: <i>Inst. B. Rooney</i>											
	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00



Fleet Management Billing Report
9/1/09 To 9/30/09

Totals for Acct 06-111222-00000:

Inv: WA02717

Daily Rental:	0.00									
Van Training:	0.00									
Car Wash:	50.00									
MVR:	0.00									
Insurance Deductable:	0.00									
Long Term Rental:	0.00									
	50.00	98.13	0.00	172.63	0.00	134.93	36.56	0.00	344.12	492.25

TSC Fleet Accounts Receivable Invoice

Customer Copy

Date: 10/06/2009

Reference Number: W402717

Customer: TAES Soil & Crop Science

MailStop: MS 2474

Billing Department: Transportation Services

Description	Selling Account	Support Account	Object Code	System Part	Buying Account	Support Account	Object Code	Amount
MAINTENANCE	270620	16000	0496	06	111222	00000	5511	\$344.12
TSC FUEL	270620	18000	0481	06	111222	00000	4030	\$98.13
VEHICLE DETAILING	270620	17500	0496	06	111222	00000	5511	\$50.00
						Total		\$492.25

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6000 TAMU
College Station TX 77843-6000

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