

From: [Bill Rooney](#)
To: ["Pam Wilhelm"](#); ["Sonnie Feagley"](#)
Subject: FW: Submitting invoice on contract 570491
Date: Tuesday, September 15, 2009 8:24:00 AM
Attachments: [SignedScanned03275EK-004Invoice.pdf](#)
Importance: High

This is an invoice from Baylor for a subcontract that I have with them. I'll bring a signed version later this morning.

I approve payment from their subcontract account.

bill

Dr. William L. Rooney
Professor, Sorghum Breeding and Genetics
Chair, Plant Release Committee
Texas A&M University
College Station, Texas 77843-2474
979 845 2151

-----Original Message-----

From: Doughty, Phyllis R. [mailto:Phyllis_Doughty@baylor.edu]
Sent: Monday, September 14, 2009 3:41 PM
To: wlr@tamu.edu; wphawke@ag.tamu.edu
Cc: Chambliss, Kevin; Todd, Cindy; Davis, Chris
Subject: Submitting invoice on contract 570491
Importance: High

Attached is invoice 03275EK-004 which represents the quarterly billing for 6/1/2009 – 8/31/2009 under the contract between Texas AgriLife Research and Baylor University for the project "Advancing Texas Biofuel Production". Project director is Dr. Kevin Chambliss.

The signed original will be in the mail tomorrow.

Please let me know if you need further information.

Phyllis Doughty, CRA

Project Coordinator
Office of Sponsored Programs
Baylor University
Phone 254-710-6588
Fax 254-710-3534

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INVOICE

Baylor University

Office of Sponsored Programs and Contracts

Date: 9/14/2009

Invoice No: 03275EK - 004

To: Dr. William L. Rooney
Texas A&M University
Department of Soil and Crop Sciences
TAMUS 2474
College Station, TX 77843-2474

Contract #: 570491

Prime #: 2008-34619-19206

Emailed to: wlr@tamu.edu;wphawke@ag.tamu.

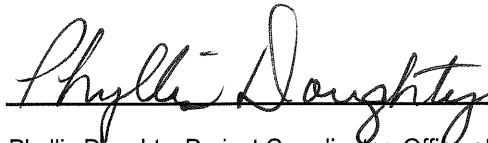
Quarterly billing for 6/1/2009 - 8/31/2009 under the contract between Texas AgriLife Research and Baylor University for the project "Advancing Texas Biofuel Production". Project director is Dr. Kevin Chambliss.

Cost Category	Budget	Current	Cumulative	Balance

Remit to:

Baylor University
Attn: Chris Davis
Controller's Office-Grants Accounting
One Bear Place # 97041
Waco, TX 76798-7041

I certify to the best of my knowledge and belief that this invoice is true and accurate in all respects and that all disbursements have been made for the purpose of the agreement.



Phyllis Doughty, Project Coordinator, Office of Sponsored Programs, 254-710-6588