

**Transaction between OSU and:**

Business Affairs Use Only: \_\_\_\_\_

- U of O - B       EOU-G
- PSU-D         OIT - H
- WOU - E       OUS Divisions - K
- SOU-F

**Purpose of transaction (be specific):**

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**Accounting information:**

COA	INDEX	FUND	ORGN	ACCT	PROG	DEBIT	CREDIT

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Department: \_\_\_\_\_ Phone No: \_\_\_\_\_

Approved by: \_\_\_\_\_ Signature: \_\_\_\_\_