



THE UNIVERSITY OF TEXAS AT BROWNSVILLE  
and  
TEXAS SOUTHMOST COLLEGE

<b>For Office Use Only</b>
CK # _____
Date Paid _____

## Purchase Voucher

*Pay to:*

Vendor \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

*Pay from:*

Account Name \_\_\_\_\_ Line Item # \_\_\_\_\_

Amount \_\_\_\_\_  Total  Partial P.O. # \_\_\_\_\_ Invoice # \_\_\_\_\_

I certify that the above services were rendered or goods received; that they correspond in every particular way with the contract under which they were procured; that the invoice is true and unpaid; and that the claim was presented to the university within the applicable limitation period. If not already received, I will be responsible for ensuring that the goods or services prepaid by this voucher are received by the university.

\_\_\_\_\_  
*Account Manager*

\_\_\_\_\_  
*Date*

UTB-B-VPB-001-02-02