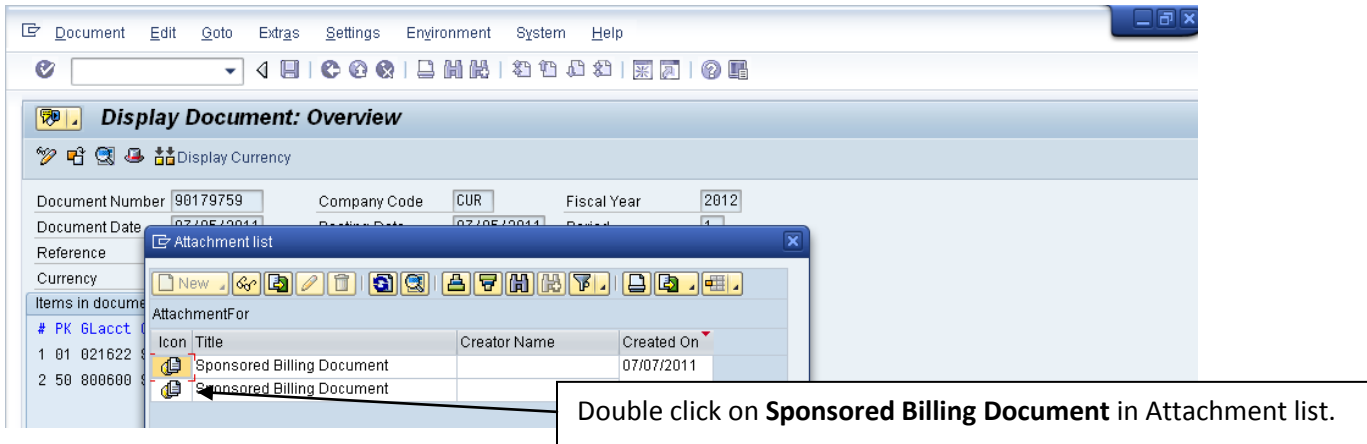
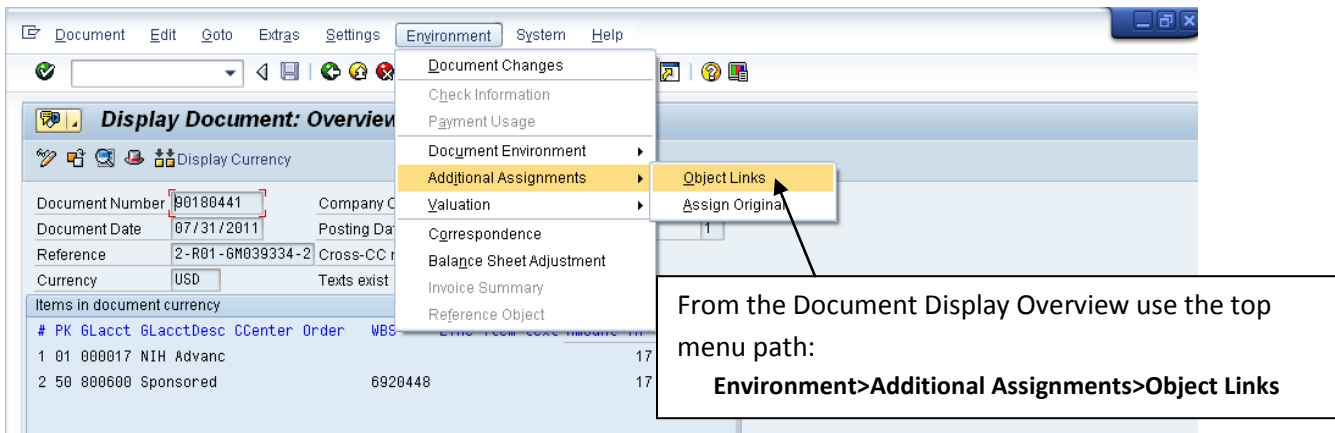
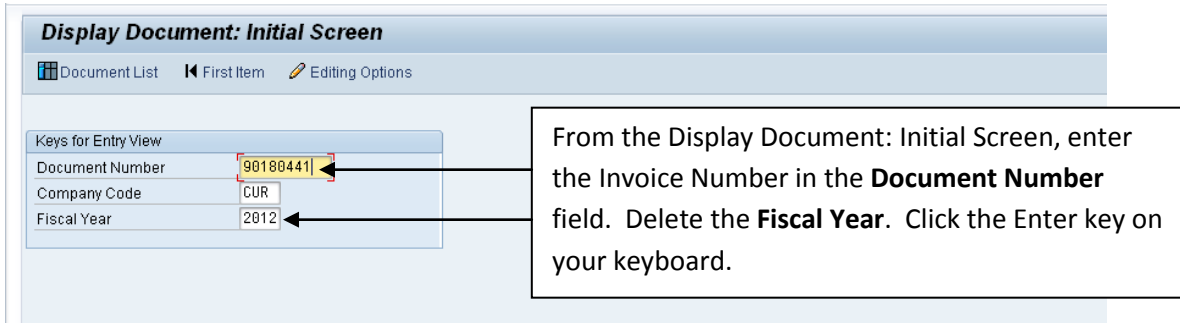
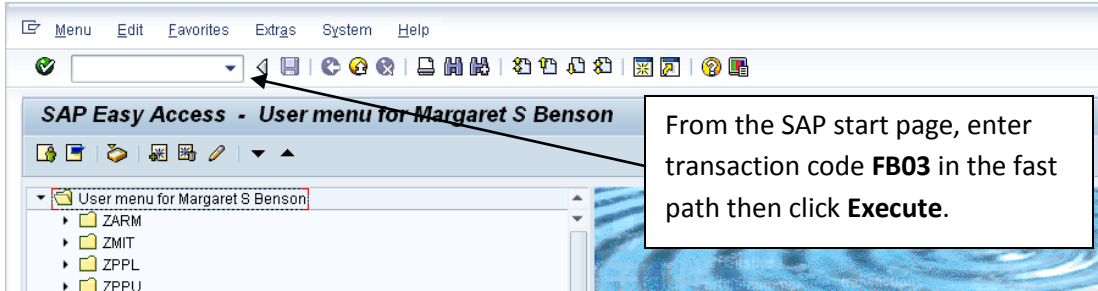


# Retrieve Invoice Copies: When you know the invoice number



# Retrieve Invoice Copies: When you know the invoice number

IXOS-eCON Desktop - data - [Archived: SP]

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100% data - [Archived: SP]

Customer No. **MASSACHUSETTS INSTITUTE OF TECHNOLOGY** Invoice No.

Cambridge, Massachusetts 02138

Forward to:  
CASHIER'S OFFICE NE49-3077  
77 Massachusetts Avenue  
Cambridge, Mass 02139

DATE

TO

Make check payable to:  
MASSACHUSETTS INSTITUTE OF TECHNOLOGY  
(See reverse side for wire transfer instructions)

For Billing Inquiries send e-mail to:  
Billing-issues@mit.edu

NUMBER	CONTRACT/AVANT	DATE	EST. COST	FOR THE PERIOD	ESTIMATED COST
AGREEMENT	10	06/01/11 to 06/30/11			400,000.00

STATEMENT OF EXPENDITURE	CUMULATIVE	CURRENT
Salaries & Wages - On Campus	43,807.54	9,185.32
Salaries & Wages - On No O/H	5,401.97	921.63
Research Assistants-On	23,035.00	2,335.00
Employee Benefit Summary	12,157.66	2,335.77
Employee Benefits-No O/H	1,671.08	285.71
Indirect Expense Summary	55,454.36	9,422.14
Travel Expense Foreign	913.18	0.00
Materials and Services	13,663.13	186.62
Materials and Services-No O/H	774.00	103.68
Equipment-No O/H	81,192.27	5,407.95
Tuition-No O/H	19,470.02	0.00

I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Brian Pierson or Michael DiPalm Staff Accountant

2\_14\_EXPENDITURE

30,188.82

A printable copy of the customer invoice will appear in IXOS format.