PAYMENT VOUCHER

CODE	521	NUMBER	02-199-013413
DATE	04/16/02	BUDGET FY 02	DOCUMENT TOTAL 20814.00

VENDOR CODE 751498487

VENDOR NAME AND REMITTANCE ADDRESS
MAYO MARRS CASING PULLING INC
P O BOX 863
204 N POPLAR
KERMIT TX79745

EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	

DO NOT STAPLE BAR CODES

AGENCY NAME ENERGY, MINERALS & NAT RES

LN	REFERENCE DOCUMENT CD	AGCY	DOC NUMBER	ACCT LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
01	PC	521	02-199-003600		199	521	P586	300	0700	3522				PROF. SERVICES	20814.00	P
														TOTAL	20814.00	

PEND1

FOR AGENCY USE

1 02-199-003600 20 199 521 0750 301 0700 3522 PROF. SERVICES 20814.00 P

For Reimbursements
Payee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.
X

PREPARED BY:	DATE:	APPROVAL1:	DATE:	APPROVAL 2:	DATE:
Dorothy Phillips	4/16/02	Florene Davidson	4/16/02		

FOR BOTH TRAVEL AND PURCHASE
AGENCY APPROVAL:
I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations.
AGENCY AUTHORIZED SIGNATURE: DATE:
X

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