

OFFICE OF ENTERPRISE TECHNOLOGY

INFRASTRUCTURE/NETWORK DIVISION

Intra Agency Invoice
(Journal Entry Required)

DATE: _____

This form authorizes the General Accounting Division to transfer funds from:

PROGRAM: _____

CHARGE PCA CODE: _____

CHARGE AGENCY OBJECT (AOBJ): _____

LHD INDEX: _____

AMOUNT: _____ *to the Budget Code shown below for the following items:*

ITEM	QUANTITY	PRICE PER ITEM	TOTAL ITEM COST
TOTAL COST			

Funds will be transferred to MDH OET, Infrastructure/Network Division (A246R/0838, 0839)

FUND TRANSFER TRANSACTION COMPLETED BY GENERAL ACCOUNTING DIVISION.

Name _____ Signature _____ Title _____ Date _____

Name _____ Signature _____ Title _____ Date _____

NOTE TO UNIT BEING CHARGED: After form and fiscal signature are complete, attach to [Service Desk ticket](#) requesting licenses/tokens.