



EAST TEXAS A&M — U N I V E R S I T Y —

INTERNAL INVOICE (STIPENDS)

1. IS THE VENDOR AN EMPLOYEE <i>(Includes Student Worker)</i> ?	4. VENDOR NAME
YES	NO
2. NON-PO INVOICE# <i>(Mane Market Generated)</i>	5. VENDER REMIT TO ADDRESS
3. INVOICE DATE	
6. BEGINNING DATE	7. END DATE*
8. AMOUNT TO BE PAID	
9. PURPOSE OF STIPEND PAYMENT	

*This should be the last date of the services performed