



EAST TEXAS A&M

UNIVERSITY

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