



DATE: _____

PRINCIPAL INVESTIGATOR _____

USER: _____

UCLA CRYSTALLIZATION FACILITY RECHARGE FORM

DESCRIPTION	TOTAL
Cond. 288 576 864 1152 1440 1728 2016 2304 2592 2880 Plates 1 2 3 4 5 6 7 8 9 10 Price \$32 \$64 \$96 \$128 \$160 \$192 \$224 \$256 \$288 \$320 Optimization Tray / Additive Screen (\$35) Protein Name: _____	
TOTAL CHARGES	

UCLA Departmental Information

Location	Account (6 digits)	Cost Center (2)	Fund # (5)	DEBIT	

TOTAL:

DOCUMENT TOTAL (DEBITS + CREDITS):

Prepared: ___ Duilio Cascio (x51551) ___ Jason Navarro (882-2585)

Date Prepared: _____

Mail Code: _____

Approved by Principal Investigator _____

Extension _____

Signature

INTERCAMPUS RECHARGE INFORMATION ONLY (Other Campus Accounting Information)

TE	LOC	ACCOUNT	FUND	SUB	OBJECT CODE	REFERENCE	DEBIT	

TOTAL: