



**UMB Single Item Form**  
**Billing Goods/Services**  
**Parking and Transportation Services**  
 622 W. Fayette St., 2nd floor  
 Baltimore, MD 21201

Supplied To: \_\_\_\_\_

JE: \_\_\_\_\_

Department: \_\_\_\_\_

JE Date: \_\_\_\_\_

Address: \_\_\_\_\_

PTS Invoice Number: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Goods and Services Provided: \_\_\_\_\_

**PLEASE PROVIDE ONLY ONE SOAPF FOR THE TOTAL CHARGE.**

**UMB Charge (DR) Department SOAPF: –NONSPON**

Object	Source	ORG	Activity	Purpose	Function	Future	Interfund	Amount (\$)
3790							00	

**UMB Charge (DR) Department POETAF: –SPON**

Project	ORG	EXP TYPE	Task	Award	Funding
		3790			

**UMB Credit (CR) SOAPF: –**

Object	Source	ORG	Activity	Purpose	Function	Future	Interfund	Amount (\$)
	295	06502000	000000	00380402	860	00158	00	

**Object Description:**

**TOTAL:** \_\_\_\_\_

GRAND: 0821  
 PEARL: 0822  
 PRATT: 0828  
 PLAZA: 0832  
 SARATOGA: 0833  
 PENN: 0844

\_\_\_\_\_  
 Approved for Payment

\_\_\_\_\_  
 Approved for Supplying Department