Exhibit 46-F

MICHIGAN STATE UNIVERSITY

INTERDEPARTMENTAL TRANSFER/HOSPITALITY SERVICES

UNIVERSITY CLUB OF MSU 353-5350 FAX 353-1991 **IDT No.** 022972

DATE ISSUED	ACCOUNT NUMBER	DEPARTMENT	ADDRESS

EXPENSES FOR FOOD, BEVERAGE AND LODGING MUST CONFORM TO SECTIONS 45 AND 46 OF THE MANUAL OF BUSINESS PROCEDURES.
THE FOLLOWING INFORMATION IS REQUIRED BY SECTION 46.

LIST NAME AND AFFILIATION OF PERSON(S) SERVED. IF MORE THAN 5; NUMBER, NAME AND PURPOSE OF GROUP.

NAMES (OR NUMBER IF MORE THAN 5)	AFFILIATIONS/ORGANIZATIONS REPRESENTED

DATE OF FUNCTION

SPECIFIC BUSINESS PURPOSE: _____

NUMBER SERVED	DESCRIPTION OF HOSPITALITY SERVICES RENDERED	COST

YOU ARE AUTHORIZED TO CHARGE THIS TOTAL AMOUNT TO THE DEPARTMENT AND ACCOUNT NUMBER SHOWN ABOVE

SALES TAX _____

TOTAL $ _____

_____ Authorized Signature

_____ / / Date

_____ Phone

FOR PURCHASE OF ALCOHOLIC BEVERAGES, THIS VOUCHER MUST BE SIGNED BY A DEAN OR VICE PRESIDENT.

MSU IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY INSTITUTION