

9-14-99

**Subject: accounts****Date:** Tue, 14 Sep 1999 09:39:52 -0400 (Eastern Daylight Time)**From:** "Arthur W. Lichtenberger" <awl11@cms.mail.virginia.edu>**To:** Shing-Kuo Pan <span2@NRAO.EDU>**CC:** "Arthur W. Lichtenberger" <awl11@cms.mail.virginia.edu>

Hi Pan:

I heard back from Faye Cline this morning:

1) PO 101367 -THE AWARD WAS FOR \$100,000 FOR THE PERIOD 7/1/97 - 6/30/98. We actually spent \$94,978.36 which UVa billed NRAO for. The \$5,021.64 is the unspent balance of the \$100,000 award.

2) PO 54548 -UVA is submitting the final invoice to NRAO at this time. This invoice will be for \$22,715.16 of the \$29,754.68 which will leave \$7,039.52 unspent and unbilled. The award was for \$150,000 FOR THE PERIOD 7/1/98-6/30/99.

I had been led to believe that we had spent both accounts down to less than \$1,000. I have to admit that I leave the 'finances' mostly to Susan so I can concentrate on the research. Since the award periods for both of these accounts have expired, UVa will not let me now spend the \$12,061.16 and bill NRAO unless some notification from NRAO is made. If NRAO is willing, it appears that the options are for NRAO: (A) to officially provide time extensions to keep the accounts open, or (B) to officially issue a modification to the new PO for the current year and increase the award by \$12,061.16 UVa would have to provide a budget indicating how the \$12,061.16 would be used, or (C) other scheme with which NRAO is comfortable.

thanks,

Art

**Subject: UVA contracts**

**Date:** Thu, 9 Sep 1999 14:19:12 -0400 (EDT)

**From:** John Webber <jwebber@NRAO.EDU>

**To:** span2@polaris.cv.nrao.edu

Hi Pan,

Bill Porter has been looking into what UVA contracts we have still open-- I have appended his message. Would you please find out from Arthur if they have charges still to be billed on 101367?

John

---

>From bporter@cv3.cv.nrao.edu Thu Sep 9 13:53 EDT 1999

Date: Thu, 09 Sep 1999 13:52:58 -0400

From: Bill Porter <bporter@NRAO.EDU>

X-Accept-Language: en

MIME-Version: 1.0

To: jwebber@NRAO.EDU

Subject: UVA

Content-Transfer-Encoding: 7bit

Content-Type: text/plain; charset=us-ascii

Content-Length: 519

Hi John,

There is a long-running series of purchase orders to UVA for SIS development. The latest in the series are as follows: PO 101367 to UVA ('97 vintage) was followed by PO 54548 (\$150,000) on 8/28/98, which was in turn followed by PO 55847 (\$150,000) on 7/12/99.

The balances on these three open orders are:

101367	\$5,021.64
54548	\$29,754.68
55847	\$150,000.00

My question is does UVA intend to bill us for the remaining \$5k+ on 101367, or may I close that order and decommit the money?

Thanks.

BP

SIS CONTRACTS AND PURCHASE ORDERS (1997-199x)

DATE	DESCRIPTION	\$	TOTAL \$	CHARGE
4/30/97	**2 wafers P.O. #101272	25,000.00		41601.7199
7/1/97	Dev. contract - July 1997 P.O. #101367	100,000		41601.7233
8/8/97	**5 wafers P.O. #101446	30,000.00		41601.7199
Dec. '97	**3 wafers P.O. 101617	45,000.00		41601.7199
7/1/98	Dev. contract - July 1998 P.O. 54548	150,000		12004.3030.0108
March '99	**5 wafers P.O. 56381	20,000.00		12004.3030.0108
June '99	**2 wafers P.O. 56986	10,000		12004.3030.0108
7/1/99	Dev. contract - July 1999 P.O. 55847	150,000		12004.3030.0108
Development contract expenditure years run July 1-June 30. Sales/service po's run Jan.-Dec. *committed July 1996; expended January/February 1997. **expended between January 1-December 31.				

← Allocation (mma D&D)  
 1998 \$125,000 - 1999 \$250,000 -  
 total \$375,000