

101450

12710F014



LSU FOUNDATION

Request for New Foundation Account

Date November 28, 1995Campus Baton Rouge

*IMPORTANT--will become part of account number

College Name Engineering*College Number Department Name Chemical Engineering*Department Number Person Responsible for
Administering Funds Arthur M. Sterling Telephone number 504-388-1426Suggested Name of Account Rotary Kiln
Limited to 50 characters (including spaces)Purpose of Account Support of the Rotary Kiln project.

Attach a detailed explanation of types of expenditures to be processed against this account. If this is a scholarship account, attach criteria to be used for awarding of scholarship such as eligibility requirements, selection process, and amount of award.

Check one:

FORM WILL NOT BE PROCESSED WITHOUT
DEAN'S SIGNATURE Endowed (Only interest earnings may be spent)X Non-Endowed (All deposits may be spent)

APPROVAL

Dean's Signature
Return to: Business Manager
LSU Foundation
3960 West Lakeshore Dr.
Baton Rouge, LA 70808-----
(For Accounting Services Use Only)

Restricted Account

Endowed Account

 F
(Account title above)

 E
(Prefix account title
with Prin-)

 F
(Prefix account title
with Earn-)

Primary Org ID #

Interest Code

 01-0418 Scholarships (Obj set E110) 01-0708 Chairs/ProfessorshipsX 01-0609 Development 01-0700 Other Interest Bearing (I) Non-Interest Bearing (N)

Dist.Code

Accounting Services

Date

AS381
3/94

This form is to be used for deposit transmittals from the department to the Foundation. This form is NOT to be used for deposits to the Office of Bursar Operations.
Please use separate deposit sheets for cash and checks.

Date: November 28, 1995

[illegible]

Address: Dow Chemical Co.
Midland, MI 48667

In memory/honor of _____
(If 'in honor of' please state occasion, i.e. birthday,
retirement, anniversary)

Telephone: 504-388-1426



Dow U.S.A.

The Dow Chemical Company

VENDOR NO. 9003658
DATE 11/15/95

NA PAYABLE SRV CTR (517) 636-0627

CHECK NO. 898583

BATCH	CUSTOMER INVOICE NUMBER	DATE	CODE (OVER)	DOW P.O. NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
394791	111395	11/13/95	AWARD	RECIPIENT	5,000.00	.00	5,000.00
	KEN MALL---	CONSULTANTS		*#TOTAL	5,000.00	.00	5,000.00

DOW U.S.A.



Payable to: SRV CTR (517) 636-0627
PO BOX 2560
MIDLAND, MI 48667-2560

DATE 11/15/95

CHECK NO. 898583

WACHOVIA BANK OF NORTH CAROLINA, N.A.

66-763
531

FIVE THOUSAND DOLLARS NO CENTS

PAY

\$5,000.00

VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

LOUISIANA STATE UNIVERSITY
DEPT OF CHEMICAL ENGINEERING
BATON ROUGE LA 70803

AUTHORIZED SIGNATURE

⑈0898583⑈ ⑆05310763⑆ ⑆016267 080550⑈