After Co. Budget Reduction

Contract #:	
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CONTRACT ROUTING SHEET

Due to our budget, the dollar amount in Amendment 3 to Agreement No. 2007-ELDO-01 has been reduced. Contracts and Grants at UC Davis has submitted a new Agreement 3 with no changes to the original amendments' wording except to reduce the dollar amount by \$\$12,000. Total funding is \$32,856.00 Please see the Contract Routing Sheet before budget reduction — attached. After Counsels approval please forward to Risk Management. RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements Approved: Disapproved: Date: By: ———————————————————————————————————	Date Prepared:	09/15/2009	Need Dat	te: 09/28/2009	
Department: UCCE	PROCESSING D	EPARTMENT:	CONTRACTOR:		
Dept. Contact: Nancy Starr x5552 Department Head Signature: Ken R. Churches CONTRACTING DEPARTMENT: Service Requested: Compliance with Human Resources requirements? Yes: No: Compliance with Graph Disapproved: Date: By: Contract Stand Grants at UC Davis has submitted a new Agreement 3 with no changes to the original amendments' wording except to reduce the dollar amount by \$\$12,000. Total funding is \$\$32,856.00 Please see the Contract Routing Sheet before budget reduction – attached. RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements) Approved: Disapproved: Date: By: Please call Nancy Starr at x5552 for pick-up. Thank you. OTHER APPROVAL: (Specify department(s) participating or directly affected by this confract) Departments: Approved: Disapproved: Date: By: Please See Disapproved: Date: By: Please Call Nancy Starr at x5552 for pick-up. Thank you. OTHER APPROVAL: (Specify department(s) participating or directly affected by this confract) Departments: Approved: Disapproved: Date: By: Please Call Nancy Starr at x5552 for pick-up. Thank you.			Name:	UC Regents	
Phone #: x5552	•		Address:		
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