

## SAO - FINANCIAL MANAGEMENT DEPARTMENT

#### MEMO

**DATE:** May 20, 2020

SUBJECT: FedEx Main Account 7153-28933 – Billing Reference

To ensure FedEx shipments are charged to the correct fund, please fill out the **Billing Reference section** on the paper or online forms:



### **Shipment related to a Purchase Order:**

Please write the PO number.

# Billing Ref.

### **Shipment not related to a Purchase Order:**

Please write the complete Project ID (for example: 40040101II9600).
In addition *-for project with WBS such as SWEAP, AGWS, or G-CLEF-* include the Activity ID. You can contact the project administrator to confirm this information.

Paper form: (New FedEx Account: 7153-28933)



### Online form: (New FedEx Account: 7153-28933)

