

GCIS SUS Fiscal & Payment Contacts

Florida A&M University (FAMU)

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University of Florida

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University of West Florida (UWF)

Melissa Webb
Assistant Dean of the Graduate School
University of West Florida
Graduate School
Attn: Melissa Webb
11000 University Pkwy, Bldg 11
Pensacola, FL 32514
mwebb@uwf.edu



PLEASE REMIT BILLING TO:
 Sponsored Research Administration
 Florida State University
 874 Traditions Way
 P.O. Box 3064166
 Tallahassee, FL 32306-4166

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

INVOICE NO: 0000270757-10
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Megan Kuehner
 University of North Florida
 The Graduate School
 1 UNF Drive
 Jacksonville, Florida 32224

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
 Services
 AWARD PERIOD: 10/8/2021 to 6/30/2022
 AWARD AMOUNT: \$19,206.00
 FSU PROJECT ID: 101055

DELIVERABLE PERIOD	DESCRIPTION	AMOUNT
12/8/2021	In accordance with the terms and conditions of the above referenced contract, under the direction of Principle Investigator Amy M Finley, payment is now requested. GCIS Rebuild, Hosting, and Support Services	\$1,746.00

Total Invoice Amount Due: \$1,746.00

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell

Digitally signed by Jane Terrell
 Date: 2021.12.14 15:29:50 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
 Invoice Date

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 850-644-8653

INVOICE NO: 0000270757-11
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Melissa Webb
 University of West Florida
 Graduate School
 1100 University Pkwy
 Pensacola, Florida 32514

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:30:12 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
 Invoice Date

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 Tallahassee, FL 32306-4166

INVOICE NO: 0000270757-1
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

ATTN: Florida State University, The
 Finance and Administration
 Florida State University
 Finance & Administration
 222 S Copeland Street, Room 214 WES
 Tallahassee, FL 32306-1320

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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 AWARD PERIOD: 10/8/2021 to 6/30/2022
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I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:26:07 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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 850-644-8653

INVOICE NO: 0000270757-2
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Angela Peterson, University Registrar
 Florida A&M University
 School of Graduate Studies
 515 Orr Drive, 469 Tucker Hall
 Tallahassee, FL 32307

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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Jane Terrell

Digitally signed by Jane Terrell
 Date: 2021.12.14 15:26:38 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

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 850-644-8653

INVOICE NO: 0000270757-3
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Jan Macko
 Florida Atlantic University
 Graduate College
 777 Glades Road
 Boca Raton, FL 33431-0991

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
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Total Invoice Amount Due: **\$1,746.00**

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:52:36
 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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For Electronic/ACH payment information contact AR Manager at
 850-644-8653

INVOICE NO: 0000270757-4
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Michele Brice
 Florida Gulf Coast University
 Office of the Registrar
 10501 FGCU Blvd S.
 Fort Myers, FL 33965-6565

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
 Services
 AWARD PERIOD: 10/8/2021 to 6/30/2022
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I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell

Digitally signed by Jane Terrell
 Date: 2021.12.14 15:27:28
 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
 Invoice Date

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INVOICE NO: 0000270757-5
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

ATTN: Clara Gonzalez
 Florida International University
 VP Enrollment Services
 Miami, Florida 33199

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
 Services
 AWARD PERIOD: 10/8/2021 to 6/30/2022
 AWARD AMOUNT: \$19,206.00
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Total Invoice Amount Due: **\$1,746.00**

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:27:55 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
 Invoice Date

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 Tallahassee, FL 32306-4166

INVOICE NO: 0000270757-6
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

ATTN: Laura Marrone
 Florida Polytechnic University
 4700 Research Way
 Lakeland, Florida 33805

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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Total Invoice Amount Due: \$1,746.00

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:28:18 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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INVOICE NO: 0000270757-7
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

ATTN: Nikita Bagley
 New College of Florida
 5800 Bay Shore Road
 Sarasota, Florida 34243

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
 Services
 AWARD PERIOD: 10/8/2021 to 6/30/2022
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DELIVERABLE PERIOD
 12/8/2021

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Total Invoice Amount Due: **\$1,746.00**

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:28:45 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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 850-644-8653

INVOICE NO: 0000270757-8
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

ATTN: Ginger Gibson
 University of Florida
 Wertheim College of Engineering
 340 Weil Hall
 Gainesville, Florida 32611

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

Jane Terrell Digitally signed by Jane Terrell
 Date: 2021.12.14 15:29:08
 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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 Tallahassee, FL 32306-4166

INVOICE NO: 0000270757-9
 BILLING CONTACT NAME:
 BILLING CONTACT PHONE:
 FEID: 591961248

FINAL (N)
 Jane Terrell
 (850)644-8952

For Electronic/ACH payment information contact AR Manager at
 850-644-8653

ATTN: Brian Boyd
 University of Central Florida
 University Registrar
 4365 Andromeda Loop N.
 Orlando, Florida 32816-0086

AGENCY REF NO: none
 FSU AWARD NO: 0000070790
 AWARD TITLE: GCIS Rebuild, Hosting and Support
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 Date: 2021.12.14 15:29:27 -05'00'

Angela Rowe, Associate Director, Sponsored Research Administration

12/13/2021
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