

IN - Interdepartmental Invoice ^[1]

Effective Date: 03/15/2018

Purpose

To purchase goods or services from another CU organizational unit, or to record other financial transactions in the general ledger.

Related Resource

[IN Form Instructions](#) ^[2]

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Files:



[Interdepartmental Invoice](#) ^[3]

Source URL: <https://www.cu.edu/controller/policies/interdepartmental-invoice>

Links

[1] <https://www.cu.edu/controller/policies/interdepartmental-invoice>

[2] <https://www.cu.edu/controller/interdepartmental-invoices-instructions>

[3] <https://www.cu.edu/sites/default/files/policies/151273-creating-subcontract-spos-fa-split/files/form-in031518.xlsx>