

SPO Invoice Allocation (SPO) ^[1]

Effective Date: 12/1/2013

Purpose

Used to allocate default SPO accounting information (SpeedType and/or Account, and/or Report Line Comment) on an individual SPO invoice.

NOTE: To do this, the SPO can only have one accounting distribution. If the SPO has multiple distributions, the invoice cannot be changed... and you cannot use this form.

Download the SPO Invoice Allocation form below

Files:



[SPO Invoice Allocation \(SPO\)](#) ^[2]

Source URL: <https://www.cu.edu/psc/forms/spo-invoice-allocation-spo>

Links

[1] <https://www.cu.edu/psc/forms/spo-invoice-allocation-spo>

[2] <https://www.cu.edu/sites/default/files/policies/40567-spo-invoice-allocation-spo/files/form-spo120113rev022316projfield.xlsx>