

Motion Number 20111119

Name	Maker	Second	Aye	Nay	Abstain
Hanavan	X		X		
Bird		X	X		
Murphy			X		
Cunliffe			X		
Boston			X		
Neumayer			X		
Phillips			X		

Title: Multiprint Invoice

Text of Motion:

I move that we pay MultiPrint Invoice 46907, attached, in the amount of \$1025.09 for printing the November 2011 newsletter (as amended).

Rationale or explanation:

Expenditures over \$500 require Board approval

Vote Result: Carried 12 December 2011

MULTIPRINT
 4606 E. 11TH STREET
 TULSA OK 74112-4214
 (918) 832-0300 Fax: (918) 832-7033

Invoice 46907

Date: 11/18/11

**MIKE MURPHY
 C7A CARIBOU ASSOCIATION
 C/O MIKE MURPHY
 2036 TRAILCREST LANE
 KIRKWOOD MO 63122**

Ship To:
 < Same as Bill To >
 Pickup 11/15/2011

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
700	MIKE MURPHY					TRACY	
Quantity	Description					Price	
860	<i>Terms: 1.5% Per Month Late Charge After 30 Days: 18% Annual Rate</i> C-7A CARIBOU NEWSLETTER VOLUME 22, ISSUE 2, NOVEMBER 2011, 28 PAGES ON 60# OFFSET (28 orig)					944.64	
Received by: _____ Date: __/__/____							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	BALANCE
Net 30 Days	944.64	0.00	0.00	80.45	1025.09	0.00	1025.09