

Motion Number 20140205

Name	Maker	Second	Aye	Nay	Abstain
Hanavan	X		X		
Bird			X		
Murphy		X	X		
Cunliffe			X		
Boston			X		
Brunz			X		
Tawes					

Title: MultiPrint Invoice

Text of Motion:

I move that we pay the MultiPrint invoice 91812 in the amount of \$1031.03.

Rationale or explanation:

Expenditures over \$500 require Board approval.

Vote Result: Carried 04 February 2014

MULTIPRINT
 6915 E. 38TH STREET
 TULSA OK 74145
 (918) 832-0300 Fax: (918) 832-7033

Copy of Invoice 91812

Date: 12/11/13

MIKE MURPHY
C7A CARIBOU ASSOCIATION
555 COUCH AVE., APT. 432
KIRKWOOD MO 63122-5564

Ship To:

CJ Enterprises
 1901 S GARNETT RD
 Tulsa OK 74128

Pickup 12/9/2013

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
700	MIKE MURPHY				SUSAN	SUSAN	
Quantity	Description					Price	
865	<i>Terms: 1.5% Per Month Late Charge After 30 Days: 18% Annual Rate</i> C-7A CARIBOU NEWSLETTER VOLUME 24, ISSUE 2, DEC 2013 (28 orig)					950.11	
Received by: _____ Date: ___/___/___							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	BALANCE
Net 30 Days	950.11	0.00	0.00	80.92	1031.03	0.00	1031.03