

## Motion Number 20140516

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

**Title:** Payment to Multiprint

**Text of Motion:**

I just received this Invoice from Multiprint for \$1042.86 for printing of the March Newsletter. I move that we pay it.

**Rationale or explanation:**

Amounts over \$500 require Board approval.

**Vote Result:** Carried 19 May 2014

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

## Copy of Invoice 94352

**Date: 03/18/14**

**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 03/17/2014

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
700	MIKE MURPHY				SUSAN	SUSAN	
Quantity	Description					Price	
875	<i>Terms: 1.5% Per Month Late Charge After 30 Days:            18% Annual Rate</i> <b>C-7A CARIBOU NEWSLETTER - MARCH 2014 (28 orig)</b>					<b>961.01</b>	
Received by: _____ Date: ___/___/___							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	<b>BALANCE</b>
Net 30 Days	961.01	0.00	0.00	81.85	1042.86	0.00	<b>1042.86</b>