

## Motion Number 20121211

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

**Title:** Multiprint Invoice

**Text of Motion:**

I move that we pay the attached Multiprint invoice in the amount of \$1025.09 for printing of the November newsletter which went to the Post Office on Friday.

**Rationale or explanation:**

Expenditures over \$500 require Board approval.

**Vote Result:** Carried 13 December 2012

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

**Invoice 83600**

**Date: 12/10/12**

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

Ship To:  
 < Same as Bill To >  
 Pickup 12/10/2012

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
700	DAVE HUTCHENS	918-272-3518			BILL	TRACY
Quantity	Description					Price
860	<i>Terms: 1.5% Per Month Late Charge After 30 Days:            18% Annual Rate</i> <b>C-7A CARIBOU NEWSLETTER VOLUME 24, ISSUE 2, NOVEMBER 2012, 28 PAGES ON 60#            OFFSET (28 orig)</b>					<b>944.64</b>
Received by: _____ Date: ___/___/___						
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid
Net 30 Days	944.64	0.00	0.00	80.45	1025.09	0.00
						BALANCE
						<b>1025.09</b>