

Motion Number 20130501

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

Title: Multiprint Invoice

Text of Motion:

I move to pay Multiprint Invoice 86527 (attached) in the amount of \$1013.16 for printing newsletter 24-1 (May 2913).

Rationale or explanation:

Disbursements of over \$500 require Board approval.

Vote Result: Carried 3 May 2013

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

Copy of Invoice 86527

Date: 04/30/13

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

Ship To:
 < Same as Bill To >
 Pickup 5/1/2013

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
700	DAVE HUTCHENS	918-272-3518			SUSAN	SUSAN
Quantity	Description					Price
850	<i>Terms: 1.5% Per Month Late Charge After 30 Days: 18% Annual Rate</i> C-7A CARIBOU NEWSLETTER VOLUME 24, ISSUE 1, MAY 2013, 28 PAGES ON 60# OFFSET (28 orig)					933.64
Received by: _____ Date: ___/___/_____						
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid
Net 30 Days	933.64	0.00	0.00	79.52	1013.16	0.00
						BALANCE
						1013.16