

Motion Number 20100506

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

Title: Payment for April 2010 Newsletter Printing

Text of Motion:

I move that we send a check to Multiprint in the amount of \$1070.11 for printing the latest newsletter. Copy of the invoice is attached.

Rationale or explanation:

The amount of the check requires Board approval

Vote Result: Carried, 7 May 2010

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

Invoice 44340

Date: 04/21/10

MIKE MURPHY
C7A CARIBOU ASSOCIATION
15892 CEDARMILL DR.
CHESTERFIELD MO 63017-8716

4/30/10

Ship To:
 < Same as Bill To >
 Pickup 4/20/2010

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
700	MIKE MURPHY					TRACY
Quantity	Description					Price
890	<i>Terms: 1.5% Per Month Late Charge After 30 Days: 18% Annual Rate</i> C-7A CARIBOU ASSOCIATION NEWSLETTER VOLUME 21, ISSUE 1, APRIL 2010, 28 PAGES ON 60# OFFSET (28 orig)					986.12
Received by: _____ Date: ___/___/___						
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid
Net 30 Days	986.12	0.00	0.00	83.99	1070.11	0.00
						BALANCE
						1070.11