

G0203 001
 DEPT OF ADMIN/PMD
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE, SUITE 309
 ST. PAUL MN 55155



Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: April 2, 2022
 Invoice: 00000692421
 Invoice Date: March 3, 2022
 From Date: February 28, 2022 To Date: February 28, 2022
 Purchase Order:
 Page: 1 of 1

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

AMOUNT DUE: 162.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #35 Request for Statement of Qualifications from Engineering Firms Interested In Being Included In A Pool	12.00	EA	13.50	162.00
Subtotal:						<u>162.00</u>
Amount Due:						<u>162.00</u>

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: April 2, 2022

Address Change? If yes, Check box.
 Write correct address on back. →

Please Remit To:
 DEPT OF ADMIN/PLANT MANAGEMENT
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE
 SUITE 309
 ST. PAUL MN 55155

Amount Due: 162.00

Amount Remitted

G0203 001
 DEPT OF ADMIN/PMD
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE, SUITE 309
 ST. PAUL MN 55155



Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: April 8, 2022
 Invoice: 00000693167
 Invoice Date: March 9, 2022
 From Date: March 7, 2022 To Date: March 7, 2022
 Purchase Order:
 Page: 1 of 1

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

AMOUNT DUE: 162.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 46 #36 Request for Statement of Qualifications from Engineering Firms Interested In Being Included In A Pool	12.00	EA	13.50	162.00
Subtotal:						<u>162.00</u>
Amount Due:						<u>162.00</u>

Bill To:
 LOWER MN RIVER WATERSHED
 PAYABLE ACCOUNTS
 112 E 5TH ST
 CHASKA MN 55318

Customer No: 7494237
 Payment Terms: Due in 30
 Due Date: April 8, 2022

Address Change? If yes, Check box.
 Write correct address on back. →

Please Remit To:
 DEPT OF ADMIN/PLANT MANAGEMENT
 MINNESOTA'S BOOKSTORE
 50 SHERBURNE AVENUE
 SUITE 309
 ST. PAUL MN 55155

Amount Due: 162.00

Amount Remitted