

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: January 29, 2021  
 Invoice: 00000639342  
 Invoice Date: December 30, 2020  
 From Date: December 28, 2020 To Date: December 28, 2020  
 Purchase Order:  
 Page: 1 of 1

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

**AMOUNT DUE:** 42.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 45 #26 RFP – Design Services for the Area 3 Minnesota Riverbank Stabilization Project	2.00	EA	13.50	27.00
2		Affidavit	1.00	EA	15.00	15.00
<b>Subtotal:</b>						<u>42.00</u>
<b>Amount Due:</b>						<u><b>42.00</b></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: January 29, 2021

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: 42.00**

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: February 6, 2021  
 Invoice: 00000640336  
 Invoice Date: January 7, 2021  
 From Date: January 4, 2021 To Date: January 4, 2021  
 Purchase Order:  
 Page: 1 of 1

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

**AMOUNT DUE:** 42.00

For billing questions, please call 651-201-3204

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 45 #27	2.00	EA	13.50	27.00
2		Affidavit	1.00	EA	15.00	15.00
		RFP – Design Services for the Area 3 Minnesota Riverbank Stabilization Project				
<b>Subtotal:</b>						<u>42.00</u>
<b>Amount Due:</b>						<u><b>42.00</b></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: February 6, 2021

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: 42.00**

Amount Remitted