State Register

660 Olive Street • St. Paul, MN 55155

Hours: 8 a.m. - 5 p.m. Central Time Monday - Friday

Editorial Office: 651.297.7963 • 800.657.3757

Bill To: LOWER MN RIVER WATERSHED **ACCOUNTS PAYABLE**

FAX: 651.297.8260

Minnesota Relay Service: 711 www.minnesotasbookstore.com

> 112 E 5TH ST CHASKA, MN 55318

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For state agency internal use

G020000000, Address 11 Vendor 82101800 (Advertising) Category

Account 411104

55101506 (Subscriptions)

Account 413002

Quantity	Quantity	Item Number	Description	Price/Per	Amount	
	7	14503	Vol 42 No 33 - 2/12/2018	\$16.00	\$112.00	
	1	1304	State Register Affidavit	\$15.00	\$15.00	

Subtotal:

\$127.00

Shipping:

\$0.00

INVOICE TOTAL:

\$127.00

Amount Due:

\$127.00

RFP

Linda Loomis 7635454659

Thanks for using the State Register. When paying this invoice, please reference the receipt number shown below. For billing questions, please call 651.297.3000. Please include customer number with submissions.

> Payment Terms Associate Jean Customer PO# Entry Date 2/13/2018

Order Number

Receipt Number 98844

Customer Number 7494237 Ship Via Shipping

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Category 55101506 (Subscriptions)

Account 413002

				-	
Quantity	Quantity	ltem Number	Description	Price/Per	Amount

Vol 42 No 33 - 2/12/2018

State Register Affidavit

Subtotal:

\$96.00

\$15.00

\$111.00

Shipping:

\$0.00

INVOICE TOTAL:

\$111.00

Amount Due:

\$16.00

\$15.00

\$111.00

RFP Linda Loo

Linda Loomis 7635454659

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Payment Terms
Associate Jean
Customer PO#
Entry Date 2/13/2018

Order Number

Receipt Number 98845

Customer Number 7494237 Ship Via Shipping