## **Little Traverse Bay Bands of Odawa Indians**



PO-23-52534

## **Bill-to-Address**

Attention Accounting 7500 Odawa Circle Harbor Springs, MI 49740 (231)242-1439 Mandy Szocinski

# **REQUISITION**

Vendor :UNASSIGNED

Ship-to-Address
THPO/NAGPRA
7500 Odawa Circle
Harbor Springs, MI 49740
(231)242-1408
Melissa Wiatrolik

### **Document Information**

Document Date 05/12/2023 Required Date 05/22/2023

Prepared By MANDY C. SZOCINSKI

Workflow ID Mandy-PO Status Final Documents

Description Contract- Technical Consultant for THPO

Related to DIA-MACPRA Process

#### Comments:

Qty	Qty Rec'd Recvd Date	e Account Informa	on Description	Unit	Total
1	0	1109 0 70 6012	Contract- Technical Consultant for THPO Related to DIA MACPRA Process	5,000.0 0	5,000.00

**Approval Information** 

VICTOR L. MATSON Accounting Review Approved 5,000.00

MANDY C. SZOCINSKI Requester - Submitted
5,000.00

05/12/2023 12:41 PM

05/12/2023 11:32 AM

Total: \$5,000.00

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

ARROVALIN PROCESS