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



Customer No:	7814226	Bill To:
Payment Terms: Due Date: Invoice: Invoice Date: From Date: January 4, 2021 Purchase Order: Page:	Due in 30 February 6, 2021 00000640335 January 7, 2021 To Date: January 4, 2021 1 of 1	Bassett - BCWMC Laura Jester 16145 Hillcrest Ln Eden Prairie MN 55346

AMOUNT DUE:

For billing questions, please call 651-201-3204

69.00

Original

Line	e Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		State Register Vol. 45 #27	4.00	EA	13.50	54.00
Propos for Leg	Request for Letters of Interest Proposals - Professional Services or Legal, Engineering and Techn		1.00	EA	15.00	15.00
C	Consulting Services				Subtotal:	69.00
					Amount Due:	69.00

Bill To:	Customer No:	7814226		
Bassett - BCWMC Laura Jester 16145 Hillcrest Ln	Payment Terms: Due Date:	Due in 30 February 6, 2021		
Eden Prairie MN 55346	Address Change? If y Write correct address			
Please Remit To:	Amount Due:	69.00		
DEPT OF ADMIN/PLANT MANAGEMENT MINNESOTA'S BOOKSTORE 50 SHERBURNE AVENUE		00100		
SUITE 309 ST. PAUL MN 55155	Amount Remitted			