

University of Minnesota

Please Remit To:

Regents of the University of Minnesota NW 5960 PO Box 1450 Minneapolis MN 55485-5960 INVOICE

Page: Invoice: Invoice Date: Customer No: Payment Terms:

Due Date:

0300013938 08/19/2015 5025098 NET 30 09/18/2015

Item 4Dvi.

BCWMC 9-17-15

Bill To:

BASSETT CREEK WATERSHED MGMT COMMISSION

Laura Jester

16145 HILLCREST LN

EDEN PRAIRIE MN 55346-3703

UNITED STATES

Amount Due:

750.00 USD

For billing questions, please call: 612-626-1224

Original

ine	Description	Quantity	UOM	Unit Amt	Net Amount
	2015 NEMO programs/workshops Per Program Agreement (FY15139) between the U of MN and Bassett Creek Watershed Management Commission for contract period January 1, 2015 through December 31, 2015. Facilitation of multiple NEMO related programs and workshops in 2015 including a NEMO on-the-water program (summer), a NEMO workshop at the Clean Water Summit (September), and a third NEMO workshop (October). Invoice total: \$750.00	1.00	EA	750.00	750.00
	Questions, please contact John Billotta @ 651-480-7708.				
			Subtotal:		750.00 USD

University of Minnesota Extension.

TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

Please detach and return with payment



University of Minnesota

Check here if you have an address correction and write the correction(s) next to the address shown below

Amount Enclosed

Invoice Date: Customer No: 08/19/2015 **5025098**

Invoice: Amount Due: **0300013938** 750.00



BASSETT CREEK WATERSHED MGMT COMMISSION Laura Jester 16145 HILLCREST LN EDEN PRAIRIE MN 55346-3703 UNITED STATES Regents of the University of Minnesota NW 5960 PO Box 1450 Minneapolis MN 55485-5960