Stockbridge-Munsee

Community Finance

N8476 Moh He Con Nuck Rd Bowler, Wi 54416

Phone: 715-793-4352 Fax: 715-793-4370

Date: To: From: Regarding:	6.2 Cha	inge Order Requisition
Regarding: P.O. # Vendor Accounts Payable has received an invoice 10% over your original purchase order amount. In order this invoice to be paid in a timely manner, please provide the information on the form and youthorization to pay the invoice. P.O. amount: Invoice amount: Request Change Order amount: Comments: Approval Manager Date Date	Date:	
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Approval Manager Date Director Date	Invoice amount:	
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