

OK TT MTG 6/12/2015

Ohio Department of Administrative Services  
General Services Division

INVOICE

Office of Cooperative Purchasing  
4200 Surface Road  
Columbus, Ohio 43228-1395  
(614) 466-6530

Invoice Date:

Cooperative Purchasing Program

BILL TO:

RUSSELL TOWNSHIP

Phone Number: 440-338-8912

BRITTANY MILITE, FISCAL OFFICER

25.00 / deft

8501 KINSMAN RD /P.O. BOX 522

NOVELTY , OHIO 44072

DESCRIPTION

AMOUNT

COOPERATIVE PURCHASING ADMIN FEE

\$100.00

Geauga

Note: Please help us update our records. On the return invoice correct any name, address or title which is in error. Provide telephone number.

Detach this portion of invoice and send with payment

From: RUSSELL TOWNSHIP

EXP: 8/1/2015

BRITTANY MILITE, FISCAL OFFICER

8501 KINSMAN RD /P.O. BOX 522

NOVELTY , OHIO 44072

Amount Paid: \$100

speedchart=DASGPURCOO

Administrative fee in accordance with Ohio Revised Code 125.04 - Cooperative Purchasing Program

Please make checks payable to : Treasurer, State of Ohio

Mail remittance portion to: Department of Administrative Services

L-3686

Columbus OH 43260-3686

ADM - 3674