From:	GOLDSTEIN Meyer
To:	delisting2018
Subject:	FW: MID VALLEY MEDIA
Date:	Thursday, March 21, 2019 11:14:59 AM

From: CHADWICK Delia <CHADWICK.Delia@deq.state.or.us>
Sent: Thursday, August 30, 2018 11:28 AM
To: GOLDSTEIN Meyer <Goldstein.Meyer@deq.state.or.us>
Cc: LIVENGOOD David <Livengood.David@deq.state.or.us>
Subject: MID VALLEY MEDIA

Good morning Meyer,

I've received the invoice for your ad placed 08/15/18. The requisition, OD-067-19 is approved for $190.08 and the invoice came in for $256.08. Would you please have David Livengood send me approval for the overage?

If this overage is incorrect please contact the vendor and have them issue a credit memo for the difference.

Thank you for your help.

Delia Chadwick
Accounts Payable
chadwick.delia@deq.state.or.us
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Portland OR 97232
Office: 503-229-6140
FAX: 503-229-6730
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