

W# 202597 12/20/13

NO. No claim will be approved for payment unless original copy of this order or the Purchase Order Number is made a part of the claim.

Purchase Order LaPorte County LaPorte, Indiana

P.O. 34654

This number must be shown on invoice, claim and delivery memos.

TO Friedman & Associates, P.C.

VENDOR NO. 3202

DATE 12/5/2013

ADDRESS 705 Lincolnway

REQ. _____

CITY La Porte, Indiana 46350

In Accordance with Bid or Contract

SHIP TO _____ DEPARTMENT _____

Dated _____

SHIP VIA _____ DELIVERY _____

If subject to cash discount, please indicate on Invoice or Claim

FOB _____ TERMS _____

Charge to Appropriation for Kingsbury Industrial Park Redevelopment Matters

Appropriation Number 1149-20200.0

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		11/1/2013 Review M. Reardon follow-up on Green Express		
		11/6/2013 Phone call with Dave Christian from INDOT regarding logistics development; phone call with Jeff Johnson re: NIPSCO infrastructure.		90.00

FILED

DEC 20 2013

J. Friedman
LAPORTE COUNTY AUDITOR

This order issued in compliance with CHAPTER 99, ACTS 1945 and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER _____	\$
APPROPRIATION BALANCE _____	\$ 90.00

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

Billing on this order must be according to prices shown above.

J. Friedman
Auditor

ORDERED BY _____
Title _____

FILED

DEC 19 2013

J. Friedman
LAPORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT
Certificate No. 003118673-001-8

BOARD OF COMMISSIONERS OF THE COUNTY OF LaPORTE

Purchasing Agent

Claim

STATE OF INDIANA, LaPORTE COUNTY:

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I, _____ of _____ Indiana hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____, 20_____

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____

_____ 20_____

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon { contract. Statutory authority.
That it is apparently { correct. incorrect.

Account # _____
Vendor # _____
Claim & Docket # _____
P.O. # _____

IN FAVOR OF

Name _____
Street _____
City _____ State _____ Zip _____

\$ _____
ON ACCOUNT OF APPROPRIATION
for _____

Invoice #'s _____
Allowed _____, 20_____
In the sum of \$ _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE

Warrant No. _____ Issued in payment

FILED

James M. ...

INTEGRAL BOND TAX RECEIPT

16-Nov-13

Invoice Submitted To:

LaPorte County Board of Commissioners

For services provided by Friedman & Associates, P.C.

from October 16, 2013 thru November 15, 2013

Kingsbury Industrial Park development issues

11/1/2013 Review M. Reardon follow-up on Green Express; send to Commissioners and review Halfwassen reply.	0.25	\$150.00	\$37.50
11/6/2013 Phone call with Dave Christian from INDOT regarding logistics development; phone call with Jeff Johnson re: NIPSCO infrastructure issues at KIP and review M. Reardon email re: KIP and NIPSCO issue.	0.35	\$150.00	\$52.50
Total Billable Hours:	0.60		
Total Billable Amount:		\$90.00	