

FIREWOOD DELIVERY INVOICE

The Northern California Indian Development Council, Inc. (NCIDC) has approved _____ Application for firewood.

NCIDC is authorizing the purchase of _____ cords of firewood.

The maximum allowable payment for the firewood is \$ _____

Authorized by _____

CLIENT SECTION: I, _____ do verify that the wood which I ordered was delivered to me, in the authorized amount and in a satisfactory manner.

Signed: _____ Date: _____

WOOD SUPPLIER SECTION: *(Please Print)* I certify that I have delivered the requested wood. The amount now due and payable is \$ _____. Please make payment out as follows:

NAME: _____

ADDRESS: _____

CITY/ZIP: _____

PHONE: _____ **EIN or SS#:** _____

WOOD SUPPLIERS, PLEASE ALLOW 2-3 WEEKS FOR PAYMENT TO BE ISSUED ONCE NCIDC RECEIVES THIS INVOICE.

Signed: _____ Date: _____

IMPORTANT CLIENT INFORMATION:

Initial Each Item

1. Clients should use Tribally designated Wood Vendors _____
2. Clients MAY NOT use a person residing in their household as their Wood Supplier. No Exceptions _____
3. **This firewood invoice must be returned to NCIDC by** _____
4. Invoices received after the due date will not be paid and your application will be dropped. _____
5. If you do not turn in your invoice by the due date and have had the wood delivered, you will be responsible for payment for the wood yourself. NCIDC will not pay for the wood. _____