

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: _____

Client contact number for delivery: _____

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

NAME: _____

ADDRESS: _____

CITY/ZIP: _____

PHONE: _____ EIN or SS#: _____

***WOOD SUPPLIERS, PLEASE ALLOW AT LEAST 3 WEEKS FOR PAYMENT
TO BE ISSUED ONCE NCIDC RECEIVES THIS INVOICE.***

THIS FIREWOOD INVOICE MUST BE RETURNED TO NCIDC BY: _____.

INVOICES RECEIVED AFTER THE DUE DATE WILL NOT BE PAID.

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.	If the invoice has not been turned in by the due date and you have had the wood delivered, you will be responsible for payment for the wood yourself. NCIDC will not pay for the wood.	