

PELLETS DELIVERY INVOICE

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

NCIDC is authorizing the purchase of _____ of pellets.

The maximum allowable payment for the pellets is \$ _____

Authorized by _____

CLIENT SECTION: I, _____ do verify that the pellets, which I ordered, were received by me in the authorized amount and in a satisfactory manner.

Signed: _____ Date: _____

Client contact number for delivery: _____

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

NAME: _____

ADDRESS: _____

CITY/ZIP: _____

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

PELLET 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 Pellet Vendors	
2.	Clients MAY NOT use a person residing in their household as their Pellet Supplier. No Exceptions	
3.	If the invoice has not been turned in by the due date and you have had the pellets delivered, you will be responsible for payment for the pellets yourself. NCIDC will not pay for the pellets.	