

PRESO LOGS DELIVERY INVOICE

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

NCIDC is authorizing the purchase of _____ preso logs.

The maximum allowable payment for the preso logs is \$ _____

Authorized by _____

CLIENT SECTION: I _____ do verify that the preso logs which I ordered was received by me in the authorized amount and in a satisfactory manner.

Signed: _____ Date: _____

Client contact number for delivery: _____

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

NAME: _____

ADDRESS: _____

CITY/ZIP: _____

PHONE: _____ EIN or SS#: _____

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