

CHEMICAL MANUFACTURERS ASSOCIATION

CHECK REQUISITION

Format for contract payments

PAYEE

Applied Epidemiology Inc.
P.O. Box 2424
Amherst, MA 01004

FILE

Date: July 15 1997

Amount: \$36,875.00

SUPPORTING DOCUMENTS ATTACHED

DESCRIPTION OF ITEM OR SERVICE

AMOUNT

Contract#: VCHC-4.0-EPI-UPDATE			
Payment covering Invoice		CM97-0707	
(Initial/Number/Final)		(Number or Time Period)	
Funds Withheld Prior to Final	Original Amount Authorized		\$346,225.00
	Additions Via	Amendments	<u>\$61,170.00</u>
	Total Amount Authorized		\$437,395.00
	Less Previous Payments		<u>\$325,170.00</u>
	Current Balance		\$112,225.00
	This Payment		<u>\$36,875.00</u>
	New Balance		\$75,350.00
			\$36,875.00

Does any of the total represent a lobbying expenditure? Yes:		Amount:	No: ☒
Date Required: July 7 1997	G/L Account No. 887-10		
Requested By: Wendy Sherman <i>Wendy K. Sherman</i>			
Approved By Director (Up to \$5,000): Has Shah			
Approved By Vice President (Up to \$10,000): C. Price		Executive Vice President (Over \$10,000):	
Approved By President (Over \$50,000):			
Additional Approval:			
Approval By Treasurer (Over \$10,000):			

CMA 112822

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Approval By Treasurer (Over \$10,000):			CMA 112823