

**FRIENDS OF BRAZORIA WILDLIFE REFUGES
REQUEST FOR PAYMENT**

Requested by: **Marty Cornell** _____ Date: **May 28, 2009**

Project or Grant Name: **Sea Turtle Patrol Equipment** Tracking No. **__20090403**

Authorized by: Friends Board Title: **_Board member & Project Administrator**

This is: Payment of invoice, **Reimbursement**, Prepayment. Other _____

Payment to: **Marty Cornell** _____ Amount: **\$ 4,240.75**

Reason for payment: **Marty charged items to his credit cards.**

List vendors and amounts whose receipts (or invoices) are attached (continue on back if needed):

Three Garmin Map60cx GPS Units at \$314.99 each plus \$19.95 shipping \$964.92

Three Kodak M1073 IS digital cameras including 3 one GB SD memory cards \$329.97
from Office Max, Lake Jackson

Three Kestrel 3000 wind meters at \$149.00 each (no shipping) \$ 447.00

Three Pelican® Cases 1550 at 129.95 each plus \$19.07 shipping (Vendor = \$ 408.92
Southwest Public Safety)

Three 102 cm calipers from Forestry suppliers, Inc at \$174.25 each plus \$ 534.75
\$12.00 shipping

Two Pocket Reader EX at \$575 each, from Biomark, + \$15.00 shipping \$ 1,165.00

Five First aid kits, model 1050 personal companion from AB First Aid plus \$222.25
\$17.30 shipping.

Six clipboards with storage box at \$27.99 each from Office Max, Lake \$167.94
Jackson

Friends checks:

Check No. _____ Date: _____ Amount: \$ _____

Note: Reimbursements will be made only when receipts are included with request.

Signature of person making request _____ Date: _____

Reviewed by: _____

Title: _____

Signature: _____ Date: _____