

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

Requested by: Marty Cornell _____ Date: May 15, 2008

Project or Grant Name: Sea Turtle Patrol Kit Items Tracking No. _____

Authorized by: Friends Board Title: _____

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

Payment to: Marty Cornell _ Amount: **\$ 2, 963.11**

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):

Two Garmin Map60cx GPS Units at \$349.99 each plus \$16.95 shipping	\$ 716.93
Two Kodak Z885 digital cameras plus tow 1 GB SD memory cards	\$ 219.96
Two Kestrel 3000 wind meters at \$129.00 each (no shipping)	\$ 258.00
Two Pelican® Cases 1550 at 129.95 each plus \$15.09 shipping (Vendor = Southwest Public Safety)	\$ 274.99
Two 120 cm calipers from Forestry suppliers, Inc at \$174.25 each	\$ 358.23
Two Pocket Reader EX at \$560 each, from Biomark, + \$15.00 shipping	\$ 1,135.00

Friends checks:

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

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

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

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: _____