



Invoice Tracking Sheet

JOINT BOARD ORGANIZED UNDER THE INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF WEST LAFAYETTE AND THE TRUSTEES OF PURDUE UNIVERSITY DATED AS OF MARCH 12, 2014

Date:
Period:
Matter: State Street Project
Internal Invoice No.:
Vendor Invoice No.:
Vendor Name:
Engaging Party: Purdue University

From: Eldon R. Petersen
Purdue Office of Physical Facilities
 Freehafer Hall of Administration
 401 S. Grant St.
 West Lafayette, Indiana 47907

CC: David Buck, Chair of Joint Board
 Morton Community Center
 222 N. Chauncey St.
 West Lafayette, Indiana 47906

To: Abby K. Daniels
Secretary/Treasurer of Joint Board
 610 Purdue Mall
 Hovde Hall Room 216
 West Lafayette, IN 47907

Vendor or Service Provider:

City of West Lafayette Approval:		Description of Services:	
By:			
Name:	David Buck		
Title:	City Engineer		
Date:			
Purdue University Approval:			Amount Due:
By:			Amount Paid:
Name:	Eldon R. Petersen		
Title:	Managing Director, Phys. Fac.		
Date:			Amount paid to vendor to date and recorded on the books of the Project: