From: Miller, Denise
To: Axelrad, Don
Subject: RE: Invoice payment package for SP664 (FWC)
Date: Friday, February 06, 2009 2:42:41 PM

I'll look this over, but won't be until Monday as I have meetings through the remainder of the day. I don't sign in any official capacity, but I do want to initial before it goes to Russ. Russ will have to sign officially after you do - his is to indicate separation of duties...

We do need to discuss the Smithsonian invoice as well - but I can't seem to invent more uncommitted hours today.

Denise

Denise Miller
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Standards and Assessment Section
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From: Axelrad, Don
Sent: Friday, February 06, 2009 2:09 PM
To: Miller, Denise
Cc: Gray, Renee; Cantrell, Amanda
Subject: Invoice payment package for SP664 (FWC)

Denise,

Attached is the invoice payment package for SP664 (FWC) - Invoice Approval Form, Invoice, Progress Report.

Does the **Invoice Approval Form** look OK? You need to sign this (and that for SP676 Smithsonian).

The Contract Review form is also attached to show you where I got Eric Livingston's EO etc for the Invoice Approval Form.

Don

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