From:	Axelrad, Don
To:	gilmourc@si.edu
Subject:	SP676 invoice
Date:	Wednesday, August 12, 2009 4:33:29 PM
Attachments:	SP Budget detailed 2008_05_21 FINAL.xls SP676 invoice #1 2008_10_22.pdf SP676 invoice #2 2009_01_22.pdf SCOPE FL DEP ACME Synthesis 2008_06_19 no cost ext FINAL.doc SP676 invoice #3 UNPAID 2009_08_07.pdf

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Cindy,

I'm just going through the SP676 file seeing what FDEP owes the Smithsonian.

See attached:

Approved budget total: $133,583;

Two invoices paid to date ca. $76,600 (I need to check that there were only two invoices);

Scope – see last two pages re deliverables timetable;

New invoice received 2009_08_07 (attached).

Let's discuss.

And please tell Teresa Neese or Eskender Kejela of the Smithsonian Accounts Department that we are discussing this so I don't violate FDEP's timeline re payment.

Thanks,

Don

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