**COUNCIL OF STATE AND TERRITORIAL**
**EPIDEMIOLOGISTS**
2872 Woodcock Blvd., Ste. 303
Atlanta, GA 30341-4015
(770) 458-3811 www.cste.org

**CDC FCU**
ATLANTA, GA 30329
64-7124/2611

10984

11/8/2007

PAY TO THE ORDER OF Regents of Univ. of Minnesota $ **5,000.00

Five Thousand and 00/100*****************************************************************************************

DOLLARS

Minnesota, University of
Sponsored Financial Reporting
200 Oak St SE, Ste 450
Minnesota, MN 55455-2070
USA

MEMO Inv#68248,68281 Development of Multi-jurisdictional

⑈010984⑈ ⑆261171244⑆7 00403899⑈



**Council of State and Territorial Epidemiologists** 10984

Regents of Univ. of Minnesota 11/8/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|---|---|---|---|---|---|---|
| 9/18/2006 | Bill | 3403 | 78,094.00 | 5,000.00 | | 5,000.00 |
| | | | | Check Amount | | 5,000.00 |

CSTE-Fed Inv#68248,68281 Development of Multi-jurisdicti 5,000.00

**Council of State and Territorial Epidemiologists** 10984

Regents of Univ. of Minnesota 11/8/2007

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
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| | | | | Check Amount | | 5,000.00 |

CSTE-Fed Inv#68248,68281 Development of Multi-jurisdicti 5,000.00

# INVOICE

Invoice No **68281**

**REGENTS OF THE UNIVERSITY OF MINNESOTA**

**PAYABLE WITHIN 30 DAYS**

**Council of St and Territorial Epidem**
**Jennifer Lemmings**
**2872 Woodcock Blvd**
**Suite 303**
**Atlanta GA 30341-4015**

**Invoice Date:** 10/24/07
**Account No:** 6626297
**Agency No:**
**Federal Tax ID:** 41-6007513

| Invoice Period | | Description | Expenses |
|---|---|---|---|
| 06/18/07 | 09/17/07 | Amount due per agreement | 2,500.00 |
| | | | Total $ 2,500.00 |

Title: Development of Updated Guidelines to Improve Public Health Coordination and Response to Foodborne

Prinicipal Investigator: Craig Hedberg

For information regarding this invoice, call: CHEAH, BOON-YI
E-Mail: chea0025@umn.edu
Telephone: (612) 624-8265

**Total Amount Due $ 2,500.00**

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Regents of the University of Minnesota

Sue Paulson
Director
Sponsored Financial Reporting

**Make Remittance Payable To: REGENTS OF THE UNIVERSITY OF MINNESOTA**

**Mail To:** Regents of the University of Minnesota
Sponsored Financial Reporting
200 Oak Street SE, Suite 450
DUNS # 555917996
Minneapolis MN 55455-2070

**PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE**