

STATE OF MONTANA VENDOR INVOICE	
VENDOR'S NAME ADDRESS	BILLED TO
BOARD OF CO COMMISSIONERS - BROADWATER 515 BROADWAY ST TOWNSEND MT 59644-2397	DEPARTMENT OF ENVIRONMENTAL QUALITY MOTOR VEHICLE RECYCLING & DISPOSAL PO BOX 200901 1520 E 6TH AVE HELENA MT 59620-0901

QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED	AMOUNT
	<p>DATE: December 9, 2020</p> <p>Budget for the implementation of the motor vehicle recycling and disposal program for your county for Fiscal Year (FY) 2021, which has been approved and will be paid by the State of Montana Department of Environmental Quality, Waste Management and Remediation Division, Motor Vehicle Recycling & Disposal Program.</p> <p>Pursuant to Section 5-13-304(8), MCA. I recognize that Legislative Auditor is authorized to:</p> <p>"...audit records of organizations and individuals receiving grants from or on behalf of the state to determine that the grants are administered in accordance with the grant terms and conditions. Whenever a state agency enters into an agreement to grant resources under its control to others, the agency must obtain the written consent of the grantee to the audit provided for this subsection."</p> <p>Upon signing this vendor invoice and the receipt of funds, your program agrees that consent is hereby given to the Legislative Auditor to conduct the audit described in Section 5-13-304(8), MCA.</p> <p>ORG: #495722 OBJECT CODE: #66101</p>	
	FY2021 Eligible Budget	\$14,690.20
	Less FY2020 Ending Balance	\$0.00
	GRAND TOTAL =	\$14,690.20

STATE USE ONLY		I certify that this invoice is correct in all respects and that payment has not been received.	
APPROVED FOR PAYMENT			
		VENDOR'S NAME	
		DATE PROCESSED	
AUTHORIZED SIGNATURE		VENDOR'S SIGNATURE	
DATE		TITLE	