# MATERIAL INVOICE SUMMARY NO. _____

Date: 12/17/10
B.C No.:

| **TO:** (Owner) | **FROM:** (Contractor as Owner's Agent)<br>D.Dean & Associates, Inc.<br>350 Manchester Expressway<br>Columbus, GA 31904 |
|---|---|

Pursuant to the Agency Agreement between the Owner and the undersigned providing for sales and use tax exempt purchase of ma
be used in the construction of Classroom Addition to: Meadowview Elementary School. Please pay the following amounts shown in c
which is the total of the invoices attached to each enclosed Material Invoice Transmittal for the respective vendor.

| (1)<br>VENDOR | (2)<br>INVOICE TRANSMITTAL NO. | (3)<br>GROSS AMOUNT WITHOUT TAX | (4)<br>CASH DISCOUNT | (5)<br>NET INVOICE AMOUNT | (<br>SALES & SAV |
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| TOTALS THIS TRANSMITTAL | | $ - | $ - | $ - | $ |
| TOTALS OF PREVIOUS SUMMARIES | | | | | |
| TOTALS TO DATE | | $ - | $ - | $ - | $ |
| Transfer Total to Date to APPLICATION FOR PAYMENT, Last Page | | | Line 6.a | Line 6.b | Line |

Submitted by _____
Contractor

_____
Authorized Signature

Approved by _____
Awarding Authority

_____
Signature

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July 2004

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column (5)

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12/17/10
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