

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

NUMBER 14571
 NAME & ADDRESS: BOJORQUEZ LAW FIRM
12325 HYMEADOW DR, STE 2-100
AUSTIN, TX. 78750

RETURN CHECK TO: _____

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			7-Apr	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

July 27th -Aug. 26th - Interim City Attorney Services.

VERIFIED AND APPROVED BY:

RECOMMENDED FOR PAYMENT BY:



 FINANCE APPROVING OFFICIAL



 RESPONSIBLE PERSON

MISC INFORMATION: (FINANCE ONLY)

CHECK # _____
 MANUAL ISSUE DATE _____
 VOIDED DATE _____
 REISSUE DATE _____

OBTAINED W9 FROM VENDOR? YES NO
 1099 REPORTABLE: YES NO

*P=partial pymt C= complete, final pymt

ENTERED
 SEP 26 2018 

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INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			7226	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

ENTERED
NOV 19 2018

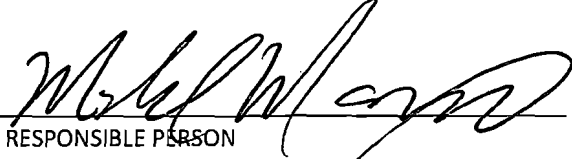
Flat rate contracted services for Interim City Attorney, Gary Landers, 8/27/18-9/13/18.

VERIFIED AND APPROVED BY:

RECOMMENDED FOR PAYMENT BY:



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 RESPONSIBLE PERSON

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