**From:** Marks, Kaimy
**To:** Fortin-Noreus, Jennifer; Smith, Kate; Wayne Kasworm
**Subject:** Fwd: PO F16PB00155 :GR/SES incomplete Inv. 5201682408
**Date:** Thursday, June 09, 2016 7:35:20 AM
**Attachments:** F16PB00155 invoice.pdf

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Good morning-

Attached is the first invoice from Amec Foster Wheeler
for Scientific Peer Review for Greater Yellowstone Grizzly. Please let me know if it's good to pay.

Thanks!

Kaimy Marks

Administrative Officer

MT Ecological Services Office

Helena, MT

406-449-5225 X207

---------- Forwarded message ----------
From: **System ID for Workflow System** <nomail@fbms.doi.gov>
Date: Tue, Jun 7, 2016 at 12:23 PM
Subject: PO F16PB00155 :GR/SES incomplete Inv. 5201682408
To: kaimy_marks@fws.gov

Invoice # 5201682408 for Purchase Order # F16PB00155 has been received and is waiting posting for payment. The Goods Receipt or Service Entry Sheet has either not been completed or the existing Goods Receipt(s) or Service Entry Sheet(s) do not match the iCFR 1315, allows a federal agency only seven days to reject an invoice as improper. Failure to enter a Goods receipt or Service Entry Sheet within the seven days may subject the cost center to incur interest charges. Work Item ID 000027401805 Work Item Task WS90000055.