

LEGISLATURE OF THE VIRGIN ISLANDS REQUEST TO PURCHASE GOODS OR SERVICES

REQUESTED BY: Catherine Bryan

DATE: 1/26/09

DIVISION/OFFICE NAME: Senator Sprauve's Office

ACCOUNT NO:

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JOB: _____

(FOR MAINTENANCE DIVISION ONLY)

FORWARDED RECOMMENDING APPROVAL: C. Bryan

DATE: 1/26/09

(OFFICE OR DIVISION HEAD/BUDGET OFFICER)

FOR BUSINESS OFFICE USE ONLY						
ITEM NO.	DESCRIPTION OF GOODS OR SERVICES	QTY.	DOC. TYPE	DOC. NO.	ACCOUNT CODE NO.	COST ESTIMATES UNIT COST EXTENSION
1.	Lambert Media Team-Consulting fees (see attached)	183				\$75.00 \$13,725.00
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;">Disapproved</div> <div style="position: absolute; top: 40%; left: 40%; font-size: 1.5em; font-family: cursive;">1/30/09</div> <div style="position: absolute; top: 50%; left: 15%; font-size: 0.8em;"> Note: You cannot pay a campaign debt with public funds. </div> <div style="position: absolute; top: 40%; right: 10%; text-align: right; font-size: 0.8em;"> DIVISION OF BUSINESS AND FINANCIAL MANAGEMENT ST. THOMAS, V.I. 09 JAN 26 PM 2:22 </div> </div>						
TOTAL COST:						\$13,725.00

APPROVED BY: _____

Business and Financial Management Director

DATE: _____

FOR BUSINESS OFFICE USE ONLY

REQUEST RECEIVED BY: AB

DATE: 1-26-09

DOCUMENT NUMBER(S) ASSIGNED BY: _____

DATE: _____

REQUEST ENTERED BY: _____

DATE: _____

ACCOUNT VERIFICATION AND POSTING BY: _____

DATE: _____

(BOOKKEEPING)

EXTERNAL DOCUMENT PREPARED BY: _____

DATE: _____



LAMBERT MEDIA TEAM
More than an agency...RESULTS

Invoice

**9100 Port Of Sale Mall Ste 13
St Thomas, VI 00802**

Phone #
340-715-0235

Date	Invoice #
12/9/2008	99M1174

Bill To

**Senator Patrick Simeon Sprauve
VIA Email**

P.O. No.	Terms	Due Date
		12/9/2008

Quantity	Description	Rate	Amount
183	Consulting fees for Senator Sprauve between 9/29 to 12/8 Session preparation, presentations, and speeches	75.00	13,725.00

Total	\$13,725.00
Balance Due	\$13,725.00