

KARUK TRIBE ENTERPRISE DEPARTMENT

Invoice / Purchase Requisition



Form ED-1 | Select the form type, complete all fields, and submit to the Enterprise Department.

FORM TYPE — SELECT ONE

Invoice

Purchase Requisition

Invoice #

BILL TO — FOR INVOICES

Karuk Tribe • Enterprise Department • Tyvin Whittaker
64236 Second Avenue, Happy Camp, CA

DETAILS

Contract #

Date

Name

Phone #

Item status *for purchase requisitions. Receipts must be attached.*

Item Bought

Item Requested

DESCRIPTION & AMOUNT

Description / Details

what the invoice is for, item description, or time period and work performed

Amount / Cost \$

SUBMITTED BY

Signature

Date

APPROVAL — ENTERPRISE DEPARTMENT DIRECTOR

Approved

Date

Fund Code

Tyvin Whittaker, Economic Development Director
Karuk Tribe Enterprise Department