

PAYEE SHOULD DETACH STUB
AND DEPOSIT VOUCHER AT ONCE

FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE
FAYETTEVILLE, NORTH CAROLINA 28303

NO. 5053120

COMMODITY DESCRIPTION	PURCHASE ORDER NO.	ACCOUNT CODE	INVOICE NO. OR DATE	INVOICE GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
V0483372		11-130-97-519250-50000	4974	\$1,400.00	\$.00	\$1,400.00

2781081

TOTAL FOR THIS CHECK >

\$1,400.00

STATE OF NORTH CAROLINA
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE
FAYETTEVILLE, NORTH CAROLINA 28303

STATE BOARD OF COMMUNITY COLLEGES * DEPARTMENT OF COMMUNITY COLLEGES

VOUCHER NO.

2781081

DATE

07/14/16

NO. 5053120

66-1059
531

NET AMOUNT

\$1,400.00

VOID AFTER ONE YEAR

ONE THOUSAND, FOUR-HUNDRED DOLLARS AND ZERO CENTS

PAY TO THE ORDER OF
O3 STRATEGIES, INC.
PO BOX 25363
RALEIGH NC 27611

FILE COPY

FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE
FAYETTEVILLE, NORTH CAROLINA 28303

O3 STRATEGIES, INC.
PO BOX 25363
RALEIGH NC 27611

1500 Sunday Drive
Suite 213
Raleigh, NC 27607
(919)324-3925
<http://www.WeAreO3.com>



BILL TO

Fayetteville Technical
Community College
2201 Hull Road
Fayetteville, NC 8303

INVOICE # 4974

DATE 07/01/2016

DUE DATE 07/01/2016

TERMS Due on receipt

ACTIVITY	AMOUNT
Hosting & Maintenance (faytechcc.edu), POFATCCP0049429	1,400.00

BALANCE DUE

\$1,400.00

2781081
P49429 w/o

ok
Bran
7/5/16

APPROVED FOR PAYMENT
(STATE) (LOCAL) (SPECIAL)

CODE: ATTACHED/LISTED
AUTHORIZED: dm

AMOUNT: \$ 1400.00

11.130.97.519250.50000

RECEIVED

JUL 05 2016

ACCOUNTS PAYABLE