



# Invoice Approval Transmittal

Vendor Name: Sun Herald Invoice #: 00180625  
 Invoice Date: 03/27/2015 Inv Total: \$ 33.80  
 Purchase Order #: \_\_\_\_\_ Final Invoice: Y / N

**Approvals:**

**PI/Project Manager**

*I have reviewed the attached documentation. To the best of my knowledge, I agree that the invoice represents valid charges to the specified charge code(s) and that services have been performed according to the requirements (grant, statutory, other) represented by the attached invoice. I recommend payment.*

Mike BRAINARD [Signature] 4/1/15  
 Print Name Signature Date

Please fill out the lines below. If items from the invoice are for **different charge codes** put one code per line.

Charge Code (Cost Center or Internal Order)	Short Charge Code Description	Split %	Amount	Notes
1. <u>200001535</u>	Legal Notice	100	33.80	
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

**Tidelands** Y / N Tidelands Approval: \_\_\_\_\_  
 TD Project #: \_\_\_\_\_ Date: \_\_\_\_\_

**Grant** Y / N Grant Bureau Approval: \_\_\_\_\_  
 Federal Grant #: \_\_\_\_\_ Date: \_\_\_\_\_  
 Federal Grant Name: \_\_\_\_\_

**Approval for Payment:**

**CFO or designee:** Approve / Deny \_\_\_\_\_  
 (Required for invoices over \$1,000) Signature

Notes: \_\_\_\_\_

**Executive Director or designee:** Approve / Deny \_\_\_\_\_  
 (Required for invoices over \$5,000) Signature

Notes: \_\_\_\_\_

Please attach supporting documentation.

Return to – Accounts Payable in Finance & Accounting

# SunHerald velocity

P.O. BOX 4567  
BILOXI, MS 39535-4567  
(228) 896-2100

## ADVERTISING INVOICE

3 DOCUMENT NO  
00180625

4 BILL DATE	5 BILL FROM	BILL TO
03/27/15	03/27/15	03/27/15

2  
B  
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L  
E  
D  
T  
O

DEPT OF MARINE RESOURCES  
1141 BAYVIEW AVENUE  
SUITE 101  
BILOXI MS 39530

6 TERMS OF PAYMENT	PAGE
DUE UPON RECEIPT	1
SALES REPRESENTATIVE	
L13	
7 BILLED ACCOUNT NO.	8 ADVERTISER NO.
L002116	L002116
9 ADVERTISER	14 PRODUCT/SERVICE
DEPT OF MARINE R	

10 DATE	11 REFERENCE NO.	12/13 DESCRIPTION	18 RATE	19 AMOUNT	20 AMOUNT DUE
PB SECT LOC PG NO % PAGE	15 SAU/DIMENSION	STARTED	16 TIMES 17 UNITS		
03/27/15	T555535111	Engine and/INVITATION TO	0.12	30.80	33.80
SH 254		1.0X 37.00L03/18/15	2	37.0L	
03/27/15		PROOF (S)		3.00	
<p>MDMR Finance Office APR 01 2015 <b>RECEIVED</b> MAR 30 2015</p>					
24 OVER 30 DAYS	OVER 60 DAYS EAR ALONG PERIOD OVER 90 DAYS IN THIS	FOR THIS CURRENT AMOUNT	25 PAY THIS AMOUNT =>		TOTAL AMOUNT
					\$33.80

26 BILLED ACCOUNT NO	27 BILLED ACCOUNT
L002116	DEPT OF MARINE R

PAY BY CHECK OR CREDIT CARD  
VISA, MASTERCARD, DISCOVER  
(circle one)

DOCUMENT	BILL DATE	AMOUNT DUE
00180625	03/27/15	

CARD NUMBER \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_ (mmyy)

PRINT CARD HOLDER NAME \_\_\_\_\_

AMOUNT PAID

Make checks payable to **THE SUN HERALD**

SIGNATURE \_\_\_\_\_

**DUE UPON RECEIPT**

# Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 2 times in the following numbers and on the following dates of such paper, viz:

Vol. 131 No., 1166 dated 18 day of Mar, 2015

Vol. 131 No., 175 dated 27 day of Mar, 2015

Vol. \_\_\_\_\_ No., \_\_\_\_\_ dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Vol. \_\_\_\_\_ No., \_\_\_\_\_ dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Vol. \_\_\_\_\_ No., \_\_\_\_\_ dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Vol. \_\_\_\_\_ No., \_\_\_\_\_ dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Vol. \_\_\_\_\_ No., \_\_\_\_\_ dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

MAR 30 2015

Crista Brackett

Clerk

Sworn to and subscribed before me this 27 day of March, A.D., 2015

Kandicee

Notary Public

INVITATION TO BID  
The Mississippi Department of Marine Resources (MDMR) is soliciting bids for the purchase of an Engine and Generator.  
Detailed specifications will be available on the MDMR website on March 18, 2015. To obtain a copy of the bid specifications, please go to www.dmr.ms.gov and/or the Magic Portal at http://www.mmr.ms.us. For additional information, please contact Sonja Slater, Procurement officer at (228) 523-4138 or by email at sonja.slater@dmr.ms.gov.  
Bids should be submitted through the Magic Portal at: http://www.mmr.ms.us/vendors/index.shtml no later than 10 a.m. Tuesday, April 7, 2015. The bid opening will occur at 11 a.m. Tuesday, April 7, 2015.  
All bids should be marked "Bids for Engine and Generator" and should include the bid number, opening date, Agency's name and address. The MDMR reserves the right to reject any and/or all bids and to waive any informalities.  
ADV18,27,1WED,1FRI  
155535

\*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32

