International City/County Management Association
777 North Capitol Street, NE
Suite 500
Washington, DC 20002-4201
202-289-4262

Invoice No. 314227

INVOICE

Federal Id #36-2167755

Ship To: Bob Lausten
Police Chief
City of La Vista
8116 Park View Blvd
La Vista, NE 68128-2132

Sold To: City of La Vista
8116 Park View Blvd
La Vista, NE 68128-2132

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method
197429		11/18/2011	133091	Payable Net 30 days	11/18/2011	

Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price
1	1		42544 Center for Performance Measurement (Orientation & Tng-2 day)	4,000.00	4,000.00

Consent Agenda
01.28.0313 70%
02.41.0313 30%

Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
4,000.00					4,000.00		4,000.00

Make checks payable to ICMA. Mail to PO Box 79403, Baltimore, MD 21279-0403.

To pay by Visa, Mastercard or Amex please write information on invoice and fax to 202-962-3678.