

**INVOICE**

**Please Remit To:**

East Bay Muni Utility District  
 EBMUD Mail Remittance  
 PO Box 24055  
 MS 101  
 Oakland CA 94623  
 United States

Page: 1  
 Invoice No: EBM-BDO-01433  
 Invoice Date: 04/19/2021  
 Account Number: CIME3000  
 Payment Terms: Net Cash  
 Due Date: 04/19/2021

**Bill To:**

City of Merced  
 Charles Slagter  
 Wastewater Treatment Facility  
 10260 Gove Road  
 Merced CA 95340  
 United States

AMOUNT DUE: 771.62 USD

Amount Remitted



For billing questions, please call

Jennifer Dymment at [jdymment@bacwa.org](mailto:jdymment@bacwa.org)

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Bay Area Chemical Consortium chemical bid participation fee							
1		BCC1	BACC Participation Fee	1.00	EA	771.62	771.62
<b>SUBTOTAL:</b>							771.62
<b>TOTAL AMOUNT DUE :</b>							771.62

Please reference the Invoice No. on your payment. To ensure that your account is properly credited, please return a copy of this invoice with your payment. Thank you.

Please make check payable to BACWA  
 Remit to EBMUD.

**PAYMENT REQUEST**

Vendor # 18731 PO # 141453  
 Project # \_\_\_\_\_ Final Invoice?  Y  N  
 Acct # 553-1108-532.24-00 \$ 771.62  
 Acct # \_\_\_\_\_ \$ \_\_\_\_\_  
 Description Participation fee for bids  
 Prepared by E. Davis  
BS 4-28-21  
 Dept Approval & Date \_\_\_\_\_ Finance Approval & Date \_\_\_\_\_