

**San Juan County**

117 So Main Street  
 Monticello, UT 84535  
 Ph: 435-587-3225



**Purchase From**  
 U.S. Travel Association  State Contracted  
 1100 New York Ave N Contract #  
 Washington, DC 20005  
 202-408-8422  
 Attention To :

**Deliver To**  
 U.S. Travel Association  
 1100 New York Ave NW, Suite 450  
 Washington, DC 20005  
 202-408-8422  
 Attention To :

**Purchase Order**  
 P. O. No#  
 Date 9/6/2024  
 Your Ref#  
 Our Ref#  
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
	IPW Booth	1	\$6,000.00	\$6,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head:	
County Admin:	

Sub Total	\$6,000.00
Tax	Exempt
Freight	
Invoice Total	\$6,000.00
Amount Paid	
Balance Due	\$6,000.00

Terms and Conditions:



**Make payable to:**  
 U.S. Travel Association  
 1100 New York Avenue, NW,  
 Suite 450  
 Washington, DC 20005-3934  
 Ph: 202-408-8422  
 Email: meetings@ustravel.org

**Company ID :** 15596  
**Invoice # :** IPW-221557  
**Date :** 09/06/2024  
**Due Date :** 10/06/2024

**Bill To:**  
 Utah's Canyon Country  
 P.O. Box 490  
 Monticello, UT, 84535-0490  
 United States

Description	Quantity	Rate	Amount
10x10 Booth (Member)	1	6,000.00	6,000.00
Booth Location Request	1	0.00	0.00
Exhibitor Key Contact Registration - Comp -> Allison Yamamoto-Sparks	1	0.00	0.00
Marketing and Technology Buyers Appointment Option (Opt Out)	1	0.00	0.00
Marketing and Technology Providers Appointment Option (Opt Out)	1	0.00	0.00
<b>Total</b>			<b>6000.00</b>
<b>Balance Due</b>			<b>6000.00</b>

**Make Payment**

Amount :

Card Number :

Exp. Date :  /

CVV-2 :

Card Holder Name :

Address :

Postal Code :

Email :

**SUBMIT PAYMENT**

**Preferred Payment Options: Wire/ACH or Check.**

- **Wire Transfer/ACH Instructions:** [Download Here](https://www.ipw.com/document/banking-instructions-invoice) (https://www.ipw.com/document/banking-instructions-invoice)  
 Remittances are to be emailed to: finance@ustravel.org (Payments cannot be applied without a remittance.)
- **Check:** Make payable to: U.S. Travel Association, Attn: Accounts Receivable, 1100 New York Avenue, NW, Suite 450, Washington, DC 20005 (Reference the above invoice number with your payment.)