

**SIGNATURE** 

## Accounts Payable Payment Authorization Form Include any backup documentation available

PAYMENT INFORMATION					
Invoice Number	Invoice D	Invoice Date		Invoice Amount	
1PC05146	10/07/2022		\$33,398.85		
Supplier Name		S	Supplier Numbe	r ·	
Displays LLC Fine Art S	ervices				
Remit Address	City	State	Zip		
626 106th Street A	rlington	TX	76011		
Business Unit PO FW014 Origami					
Fund Department Account	Project	Activity	Year	Reference	Amount
60111 0147140 5520105					\$33,398.85
Fund Department Account	Project	Activity	Year	Reference	Amount
REASON FOR PAYMENT	,				
Repair to art work at Meacham	Airport dam	aged by 3r	d party-supp	olement to	claim
Department: HR-RM					
Voucher Enterer Name: Diana Br	raly	her Enterer P	hone: <b>777</b>	3	
AUTHORIZATION FOR PAYMENT	Γ:				
PRINTED NAME	TITLE		PHONI	3	
Diana Braly P&C	Adj		7773		
Oi Bull	10/07/202	22			

DATE SIGNED