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12/11/2014

Invoice Deadline Extension Request

Schools & Libraries - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

From: CamNet Inc. (SPIN# 143017447)
Contact: Andrea Preston
Email: andrea@camnet.us
Telephone: (505) 761-4500

Re: Havasupai School (BEN: 98793)
PO Box 40
Supai, AZ 86435
Contact: Katherine Campbell
Email: Katherine.campbell@bie.edu
Telephone: (928) 448-2901
Invoice Extension for FRNs 2359264
471: 865872

We request a new Invoice Deadline of 12/31/2015 for FRNs 2359264. All of the work has been completed within contract dates and invoices for the work have been issued. However USAC has still not issued payment for or a status other than pending. We requests an extension so that should the invoice be rejected for any reason we would have another opportunity to invoice again.

Please give us an Invoice Extension to 12/31/2015

Thank you,

Andrea Preston
Office Manager
CamNet, Inc.

