

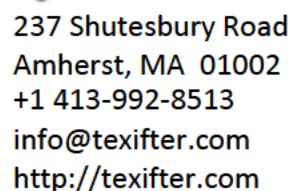
From: Murphy, Rosslyn
To: [Cash, Marcia](#); [Bowman, Randal](#)
Subject: D17PD00803
Date: Wednesday, August 09, 2017 7:35:46 AM
Attachments: [D17PD00803...pdf](#)
[D17PD00803.1e.pdf](#)

Is it okay to pay the invoices below

--

Rosslyn Murphy

Senior Advisor to the Director,
Business and Administrative Division
Office of the Assistant Secretary for
Policy, Management and Budget
U.S. Department of the Interior
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Invoice

Date	Invoice #
8/8/2017	2017-0017

Due Date	Terms
8/8/2017	Due on receipt

Bill To:

Department of the Interior
IPP Collector
www.ipp.gov

Item	Description	Amount
DiscoverText Enterprise	1 Enterprise Seat 1 Month August 24-September 23, 2017	1,880.00
DiscoverText Professional	12 Professional Seats 1 Month August 24-September 23, 2017	807.00
DiscoverText Other	Additional Data Storage 1 Month August 24-September 23, 2017 Contract #:GS-35F-002CA Order #: D17PD0083 Modification # 0002	94.71
Total		USD 2,781.71