



The University
of Vermont

Purchase Order

UVM Purchasing Services
205 Waterman Building
85 South Prospect Street
Burlington VT 05405

		Dispatch Via Print
Purchase Order 0000171198	Date 2018-07-26	Revision
Payment Terms Net 30	Freight Terms FOB Destination	
Buyer Procure Buyer	Email purchasing@uvm.edu	

Vendor: 0000043902
Worker Rights Consortium
5 Thomas Circle NW, 5th Floor
Washington DC 20005
United States

Ship To: 0000000028
University of Vermont Athletics
Patrick Gym
97 Spear St
Burlington VT 05405-0117
Attention: Amy Stannard

Bill To: UVM Disbursement Center
23 Mansfield Ave. Level 1
Burlington VT 05401

Tax Exempt ID: SUT-10027122-001

Purchase Order number must appear on all documents related to this order.

Line-Sch	Item/Description	Quantity	UOM	Unit Price	Extended Amt
1 - 1	Affiliation fee for fy 2018/2019.	1.00	EA	1,500.00	1,500.00
	Per conservation with Krista B and Scott Nova. Replaces161116				
Total PO Amount					\$1,500.00

Authorized Signature

Natalie Guillet

Director of Purchasing Services for the University of Vermont

Acceptance of this order acknowledges acceptance of UVM Purchasing's terms and conditions. A copy is available on our website at www.uvm.edu/~cntrlrs/purchasing/Terms_and_Conditions.pdf



**WORKER RIGHTS
CONSORTIUM**

5 Thomas Circle, 5th Floor
Washington, DC 20005
202-387-4884

EIN: 06-1596009

P171198

Invoice

Date

7/9/2018

Invoice #

UT19

Bill To

Krista Balogh
Assistant Athlet Director
The University of Vermont Athletics
97 Spear Street, Patrick Gymnasium
Burlington, VT 05405



7/27/18

Terms

Due on receipt

Due Date

7/9/2018

Description

Amount

Worker Rights Consortium affiliation fee for the fiscal year 2018 - 2019.

1,500.00

Total

\$1,500.00

Licensing

Purchase Order



The University of Vermont

UVM Purchasing Services
205 Waterman Building
85 South Prospect Street
Burlington VT 05405

		Dispatch Via Print
Purchase Order 0000172089	Date 2018-08-30	Revision
Payment Terms Net 30	Freight Terms FOB Destination	
Buyer Procure Buyer	Email purchasing@uvm.edu	

Vendor: 0000035231
Fair Labor Association
1111 19th St NW Ste 401
Washington DC 20036
United States

Ship To: 0000000028
University of Vermont Athletics
Patrick Gym
97 Spear St
Burlington VT 05405-0117
Attention: Amy Stannard

Bill To: UVM Disbursement Center
23 Mansfield Ave. Level 1
Burlington VT 05401

Tax Exempt ID: SUT-10027122-001

Purchase Order number must appear on all documents related to this order.

Line-Sch	Item/Description	Quantity	UOM	Unit Price	Extended Amt
1 - 1	Licensing University Affiliation dues for 7/2018-6/2019	1.00	EA	1,803.77	1,803.77
Total PO Amount					\$1,803.77

<p>Authorized Signature</p> <p><i>Natalie Guillette</i></p> <p>Director of Purchasing Services for the University of Vermont</p>	<p>Acceptance of this order acknowledges acceptance of UVM Purchasing's terms and conditions. A copy is available on our website at www.uvm.edu/~cntrlrs/purchasing/Terms_and_Conditions.pdf</p>
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**FAIR LABOR
ASSOCIATION**

P172089

2018 - 2019 UNIVERSITY DUES CALCULATOR

Affiliate Name	University of Vermont
Address Line 1	Athletics Dept.
Address Line 2	Patrick Gym
Address Line 3	97 Spear Street
City, State Zip Code	Burlington, VT 05405
Contact Name	Krista Balogh
Contact email	krista.balogh@uvm.edu
Contact telephone	802-656-1744

Description	Amount Due
July '18 - June '19 Licensing University Affiliation Dues	\$1,803.77

Completion of renewal invoice and accompanying payment are due on September 14, 2018.

\$ 1,803.77 Amount Remitted

Questions? Contact: renewals2018@fairlabor.org

9/31/18

