From:	Stephanie Humphries
To:	Tara K Memmen
Cc:	Sarah Jane Z Lumicao
Subject:	FW: Invoice
Date:	Monday, September 24, 2018 4:38:00 PM
Attachments:	po terms na (1).pdf
	GEORGE MASON UNIVERSITY FOUNDATION INC PO510703 Version 0.PDF
	invoice 8-27-18.pdf
	image001.png

Hi, Tara. Here is e-mail communication re: the \$200K from Google. I have another e-mail that I will also forward. Thanks!

-Stephanie

From: Caitlin Mori
Date: Monday, August 27, 2018 at 3:44 PM
To: Stephanie Humphries <shumphr@gmu.edu>
Subject: Re: Invoice

Thanks, Stephanie. Please see the below messages and attachments for further instructions.

Hello Supplier,

Attached is Google's Purchase Order (PO) which contains all relevant information regarding this purchase.

This PO number must be referenced on all correspondence including invoices or they will be returned without payment. This PO is issued in a <u>country</u> where you can <u>submit your invoice online</u>. Make sure not to submit the same invoice more than once.

Please review the <u>Doing Business with Google</u> site for additional information.

Regards, Google Purchasing Department

On Thu, Aug 16, 2018 at 2:14 PM, Stephanie Humphries <<u>shumphr@gmu.edu</u>> wrote:

Thanks so much, Caitlin.

Attached is the invoice.

All the best,

Stephanie

From: Caitlin Mori <
Date: Thursday, August 16, 2018 at 2:07 PM
To: Stephanie Humphries <<u>shumphr@gmu.edu</u>>
Cc: Gavin Baird <
Subject: Re: Invoice</pre>

Hey Stephanie,

Thanks for reaching out. We will get that set up in the PO systems and get back to you soon. In the meantime, can you please write up an invoice for this amount?

Thanks, Caitlin

Janum

On Mon, Aug 13, 2018 at 9:55 AM, Stephanie Humphries <<u>shumphr@gmu.edu</u>> wrote:

Good morning, Caitlin. Hope you're doing well.

Joshua Wright, our Executive Director, asked me to invoice Google for \$200,000 for general support of the Global Antitrust Institute (GAI) and for Economic Seminar support.

Do you want me to give me a PO number so I can use the online system? Or would you like me to do something else? Just let me know what works best for you. I have also included some payment information below.

Payment Information

Donations to the GAI should be made payable to the George Mason University Foundation, Inc. noting that the funds are for the GAI. The George Mason University Foundation, Inc. (GMUF) is a 501(c)(3) corporation established to support the activities of George Mason University. The Federal Tax Identification Number is 54-1603842

Payment Information: Checks

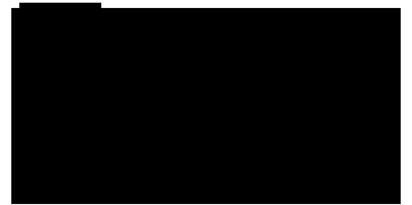
Checks should be made payable to "George Mason University Foundation, Inc." with the Memo "Law School/GAI" and sent to:

Joshua D. Wright Executive Director Global Antitrust Institute Antonin Scalia Law School, George Mason University <u>3301 Fairfax Drive</u> <u>Arlington, VA 22201</u>

Payment Information: Bank Wire Instructions

Please wire transfer funds to George Mason University Foundation, Inc.

Account Name: Account Holder Address: Account #: ABA/Routing #: Bank Name: Bank Address: Bank Phone: Bank Contact: George Mason University Foundation Receipt Account <u>4400 University Drive</u> MSN 1A3, Fairfax, VA 22030



Thank you!

-Stephanie

Stephanie Humphries Executive Secretary Global Antitrust Institute Antonin Scalia Law School George Mason University Suite 450, Hazel Hall <u>3301 Fairfax Drive</u> <u>Arlington, VA 22201</u> Phone: (703) 993-8301 Email: <u>shumphr@gmu.edu</u> Website: <u>http://gai.gmu.edu</u>



Caitlin Mori | Legal Assistant |

Caitlin Mori | Legal Assistant |

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