



2016-2017 MEMBERSHIP/PROJECT FEES
INVOICE/RECEIPT

MEMBER AND PROJECT INFORMATION

NAME: _____ TITLE: _____

INSTITUTION/AGENCY: _____ PROGRAM: _____

MAILING ADDRESS: _____ CITY: _____ STATE: _____

ZIP CODE: _____ PHONE: _____ FAX: _____ EMAIL: _____

NUMBER OF YEARS WITH TRiO: _____

PAYMENT INFORMATION

PLEASE NOTE: Federal grant funds cannot be used to pay Individual Membership Dues

Annual Dues (Oct 1, 2016-Sept 30, 2017) as follows:

_____ \$30.00 Individual Active Membership Dues
_____ \$30.00 Non-Member Individual Associate Registration Dues
_____ \$100.00 Project Dues

_____ Total Amount Enclosed

Please make checks/purchase orders payable to TRiO New Mexico. Remit payment to:

TRiO New Mexico
c/o Andrew Gonzalez, Treasurer
College Enrichment & Outreach Programs
University of New Mexico
1 University of New Mexico
MSC06 3840
Albuquerque, NM 87131

This notice acknowledges the receipt of your membership or program dues for 2016-2017. If paying by purchase order, please forward this invoice to your institution's business office.

TRiO New Mexico Federal Identification Number 46-3686280

FOR TRiO NEW MEXICO TREASURER USE ONLY

_____ DATE PAYMENT RECEIVED

_____ PURCHASE ORDER NUMBER

_____ AMOUNT OF PAYMENT RECEIVED

_____ CHECK# for MEMBERSHIP DUES

_____ Confirmed by Treasurer Initial's

_____ CHECK # for PROJECT FEES