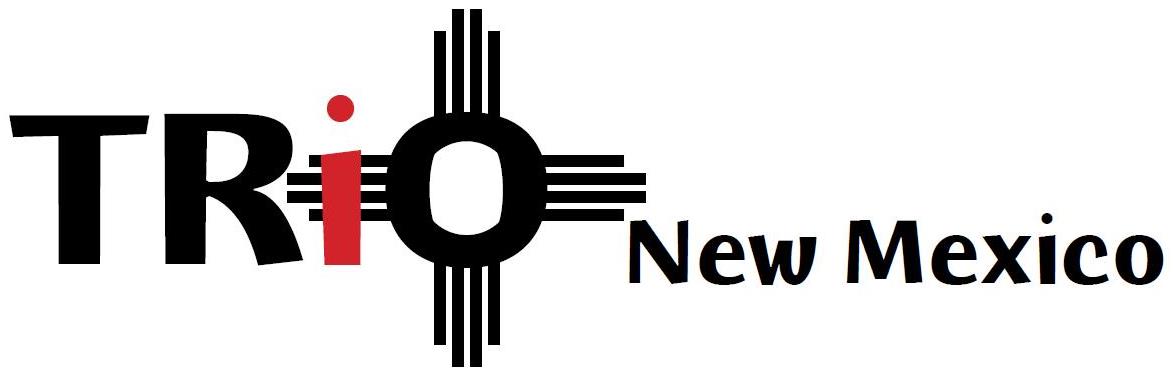
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**2016-2017 MEMBERSHIP/PROJECT FEES**

**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