Message

**From**: Megan Filey [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EA0B4CC1F5114F958E355198BB05E970-MEGAN FILEY]
**Sent**: 2018-04-03 1:36:00 PM
**To**: Accounts Payable [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a73c4e7f335e4dcbb05186461859befa-Accounts Pa]
**Subject**: KPMG 800198666 & 8001958545 Line 27 PO 4132
**Attachments**: Fwd: Invoice October to December 2017; Fwd: Invoice of February 2018; Fwd: Invoice for March

See attached for PO 4132.

Note that we are underfunded on this PO and will need to do revisions. We are reviewing how much the revision needs to be done for. These can be entered against the line for PSAS/Fair Hydro (line 26 or 27 I believe).

Thanks

**Megan Filey**
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