

YMCA Of The Rockies

ESTES PARK CENTER
2515 TUNNEL RD.
ESTES PARK, CO
80511-2800

SNOW MOUNTAIN RANCH
P.O. BOX 169
WINTER PARK, CO
80482

RESERVATION NO. 31300 ROOM NO. NR76 ACCOUNT NO. 94804

RATE	NO. IN PARTY	BALANCE DUE
.00	1	29986.10

MEMBERSHIP
0 / 0

NAME AND ADDRESS
LONG TERM ECOLOGICAL
JOHN VANDE CASTLE
AR 10, UNIV. OF WASHING
SEATTLE WA 98195

UW REQUISITION # 458676

ARRIVAL DATE 09/25/90 **DEPARTURE DATE** 09/30/90

ACCOMMODATIONS
GROUP H

Date	Description	Total	Tax	Balance
09/28/90	COPIES 9/27	4.00	0.00	4.00
09/28/90	COPIES 9/28	1.28	0.00	5.28
09/28/90	COPIES	1.12	0.00	6.40
09/28/90	Paid-in, Cash PD 9/28 JH	-3084.00	0.00	-3077.60
09/28/90	Paid-in, Check MANY PD 9/28	-2720.00	0.00	-5797.60
09/29/90	Paid-in, Cash	-350.33	0.00	-6147.93
09/29/90	Paid-in, Check MANY JH 9/29	-8734.66	0.00	-14882.59
09/29/90	Paid-in, Check MANY JH 9/29	-7962.39	0.00	-22844.98
09/29/90	Paid-in, Check MANY JH 9/29	-8824.02	0.00	-31669.00
09/29/90	ALPEN 3/RM 62 @ 226.00	14012.00	0.00	-17657.00
09/29/90	ALPEN 2/RM 30 @ 246.00	7380.00	0.00	-10277.00
09/29/90	ALPEN 4/RM 2 @ 210.00	420.00	0.00	-9857.00
09/29/90	ALPEN CHILD 2 @ 80.00	160.00	0.00	-9697.00
09/29/90	MT YP 2/RM 141 @ 221.00	31161.00	0.00	21464.00
09/29/90	MT YP 1/RM 15 @ 276.00	4140.00	0.00	25604.00
09/29/90	MT YP 1 FOR 3 NIGHTS @ 171.00	171.00	0.00	25775.00
09/29/90	MT YP 3 FOR 2 NITES @ 114.00	342.00	0.00	26117.00
09/29/90	MT YP 4 FOR 1 NITE @ 57.00	228.00	0.00	26345.00
09/29/90	MT YP 2 FOR 2 NITES @ 92.00	184.00	0.00	26529.00
09/29/90	1 ALPEN RM 9/23-25; @ 104.00	104.00	0.00	26633.00
09/29/90	1 ALPEN RM 9/24-25; @ 52.00	52.00	0.00	26685.00
09/29/90	REFRESHMENTS	1085.00	0.00	27770.00
09/29/90	TELEPHONE TWIN OWLS OFFICE	22.57	0.00	27792.57
09/29/90	C.AUDIO VISUAL RENTAL	208.00	0.00	28000.57
09/29/90	TAX COLO SALES TAX 3.2%	1902.05	0.00	29902.62
09/30/90	TELEPHONE CHARGES FOR 11 RMS	61.80	0.00	29964.42
09/30/90	PINE ROOM # MR. NOTTROT Telephone	21.68	0.00	29986.10
09/30/90	Billed to Guest 22464	-29986.10	0.00	0.00

Final Bill: 9/30 THANK YOU!
[Signature]

29986.10 -
→ 228.07 =
29758.03 *
Check mailed to YMCA

PLEASE REMIT TO:
ACCOUNTS RECEIVABLE
Estes Park Center
Estes Park, CO 80511-2550

Greg Poore 3-2749

CORRECTED
COPY

October 18, 1990

TO: Mary Jo Boarman
FR: Adrienne Whitener
RE: Requisition no. 458676, budget 62-6826 (LTER Collaboration)

Attached is a final bill from YMCA of the Rockies for the All Scientists Meeting. The conference was set up so that LTER paid for site costs for some of the participants, while other participants paid for their own. The payments reflected on the bill from the YMCA resulted from money collected from participants at the conference and turned directly over to the YMCA.

Some participants who were responsible for their own conference costs were not prepared to pay at the time of the conference; this is the reason for the enclosed checks made out to UW that go toward reimbursing our budget for participant-paid costs.

Additionally there is a copy of a check for \$228.07 made out to YMCA of the Rockies. That check was mailed to me after the conference took place. I have forwarded it to the Y, which will reduce the total owed to them from ~~\$29,986.10~~ to ~~\$29,758.03~~. If possible, please reduce the amount of payment accordingly, so the Y will not have to send us a refund when they receive the lump sum payment.

Please call if you have any questions. Thanks.

YMCA Of The Rockies

ESTES PARK CENTER
2515 TUNNEL RD.
ESTES PARK, CO
80511-2800

SNOW MOUNTAIN RANCH
P.O. BOX 169
WINTER PARK, CO
80482

RESERVATION NO.	ROOM NO.	CONTROL NO.
31300	NR76	04797

RATE	NO. IN PARTY	BALANCE DUE
.00	1	29902.62

MEMBERSHIP
0 / 0

NAME AND ADDRESS:
UNIVERSITY OF WASHINGTON, COLLEGE OF FOREST RES.
LONG TERM ECOLOGICAL
JOHN VANDE CASTLE
AR 10, UNIV. OF WASHING
SEATTLE WA 98195
UW REQUISITON NO. 458676

ARRIVAL DATE	DEPARTURE DATE
09/25/90	09/30/90

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PLEASE REMIT TO:
ACCOUNTS RECEIVABLE
ESTES PARK CENTER
ESTES PARK, CO 80511-2550

CHECK MAILED TO YMCA → 29902.62 - 228.07 = 29674.55 *



UNIVERSITY OF WASHINGTON

PURCHASE ORDER

TO: YMCA OF THE ROCKIES
Group Sales Office
Estes Park Center
Estes Park, CO 80511-2800

ATTN: JERRY DONNER

Date		Purchase Order No.
1/18/90	Jb	458676

Ship To:
 Lter Collaboration AR-10
 Forest Resources
 110 Bloedel Hall
 ATTN: STEPHANIE MARTIN
 UNIVERSITY OF WASHINGTON
 SEATTLE, WA 98195

Terms: NET 30
 FOB:
 Via:
 Delivery Date: (Except as noted below*)

THIS ORDER IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS PRESENTED ON REVERSE SIDE HEREOF AND AS SET FORTH HEREIN.

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
1.	Reservation for LTER Network "All Scientists" meeting, to be held 25-30 Sept. 90 *NOTE: estimate based on 250 attendees and includes meals, lodging, meeting rooms, etc. ATTACHMENT <i>long term fee.</i> <i>7/25-30</i>	1	conf	NOT TO EXCEED: \$58,500.00	

62-6826

BILLING INSTRUCTIONS:

Mail two (2) copies of invoice(s) to:
ACCOUNTS PAYABLE (ND-30)
3917 UNIVERSITY WAY N.E.
UNIVERSITY OF WASHINGTON
SEATTLE, WA 98105

All other correspondence to:

PURCHASING DEPARTMENT (ND-10)
UNIVERSITY OF WASHINGTON
SEATTLE, WA 98195

NOTE: Refer to our Purchase Order number

458676
on All correspondence.

Purchasing Agent

Mary Jo Boarman
 Mary Jo Boarman (206) 543-0097

JAN 25 1990 11

MAILING ADDRESS:

OFFICE USE ONLY

YMCA of the Rockies
Group Sales Office
Estes Park, CO 80511-2800
Phone: (303) 586-4444
Metro Denver: 629-5784
Nationwide toll-free: 800-777-YMCA

Booking Fee _____
Date _____
Receipt _____
Deposit _____
Date _____
Receipt _____
Confirmed _____

CONFERENCE AGREEMENT

YMCA OF THE ROCKIES
Estes Park Center Estes Park, Colorado

CONFERENCE NAME: LONG TERM ECOLOGICAL RESEARCH ALL SCIENTISTS MEETING
TYPE OF GROUP: ADULT

ARRIVAL DATE: TUESDAY SEPTEMBER 25 DEPARTURE DATE: SUNDAY SEPTEMBER 30 YEAR: 1990
(Check in 3pm or after) (Check out by 10am)

NUMBER OF REGISTRANTS for the conference must be reported as follows:

ESTIMATED NUMBER: 250
AMENDED ESTIMATE: _____ by: 8/15 JULY 25, 1990 per J. Donner
GUARANTEED NUMBER: _____ by: AUGUST 24, 1990

You have a 10% leeway on the guaranteed number reported. If none is reported, the last reported estimate becomes the guaranteed number for which you are responsible. The reporting of numbers of registrants is the responsibility of the conference.

MEAL PLAN: AP FIRST MEAL: EVE TUES SEPT 25 LAST MEAL: BRK SUN SEPT 30

RATES AND ACCOMMODATIONS: Rates are quoted per person for the conference period including meals, lodging, meeting rooms, membership and grounds fees. Sales tax will be added to all rates unless your organization is exempt. Rates are subject to change with 30 days notice. Number of rooms adjusted if number in group decreases.

ALPEN INN		MT YPSILON LODGE	
36 ROOMS		94 ROOMS	
SINGLE	\$336.00	2. SINGLE	\$276.00
2 TO A ROOM	246.00 PER PERSON	1. 2 TO A ROOM	221.00 PER PERSON
3 TO A ROOM	226.00 PER PERSON		

DEPOSIT REQUIRED: \$ 5850.00 (10 % of estimated total) by: JANUARY 29, 1990
To confirm the space and to provide security for possible damage to and/or loss of YMCA property as determined by the Conference Leader and a YMCA Representative.

CANCELLATIONS: Deposit not refundable if cancellation is made fewer than 60 days in advance of arrival dates. A handling charge of 10% of total required deposit will be made in case of any cancellation.

PLAN OF PAYMENT: BALANCE IN FULL DUE BEFORE DEPARTURE FROM THE CONFERENCE CENTER.

TERMS: A finance charge of 1 1/2% per month (18% annually) will be charged on balances due more than 30 days.

METHOD OF REGISTRATION: NOTIFY US OF NUMBER AS OUTLINED ABOVE, INCLUDING NUMBER OF ROOMS REQUESTING.

RESPONSIBLE PERSON: Name: JOHN VANDE CASTLE
L.T.E.R. NETWORK OFFICE Home Phone:
Address: AR 10, 11 OF WASHINGTON Office Phone: 206-543-6249
SEATTLE, WA 98195

MEMBERSHIP FEE FOR THOSE LIVING OFF GROUNDS: In order to maintain the YMCA policy on membership for those participating in our programs and/or using conference facilities, but who are not on the YMCA grounds we require a membership and grounds fee of \$2.00 per person per day including family members, for attendance of 1 or 2 days. For attendance at a conference for 3 days or more, delegates pay \$10.00, family members pay \$2.00 each.

SIGNATURE _____ SIGNATURE John Donner
For the Conference For the YMCA
DATE _____ DATE Dec 21, 1989

Please return signed YMCA copy to Group Sales Office address above.

YMCA: White CONFERENCE: Yellow COORDINATOR: Pink OFFICE: Gold

LONG TERM ECOLOGICAL RESEARCH ALL SCIENTISTS MEETING: SEATTLE, WA

LONG TERM ECOLOGICAL RESEARCH ALL SCIENTISTS MEETING
TUESDAY, SEPTEMBER 25-SUNDAY, SEPTEMBER 30, 1990

ALPEN INN

SINGLE	\$336.00	
2 TO A ROOM	246.00	PER PERSON
3 TO A ROOM	226.00	PER PERSON

MT. YPSILON

SINGLE	276.00	
2 TO A ROOM	221.00	PER PERSON

RATES INCLUDE W.G.R. AUDITORIUM AND MEETING ROOMS.

