Invoice No. 0032

Vendor No. 0000172913

Purchase Order: # DAS01-0000018422

Date: September 21, 2015

Sarah Cole

Ohio State University Moritz College of Law

55 West 12th Avenue

Columbus OH 43210

Professional Services Rendered: Mediation Services at cost of $1000. One-half to be paid by OCSEA and the other half to be paid by OCB.

Location: OCSEA

Date: September 17, 2015

Union: OCSEA

Employer: Office of Collective Bargaining

Day of Hearing: $1000

Bill for Office of Collective Bargaining: $500

Bill for OCSEA $500