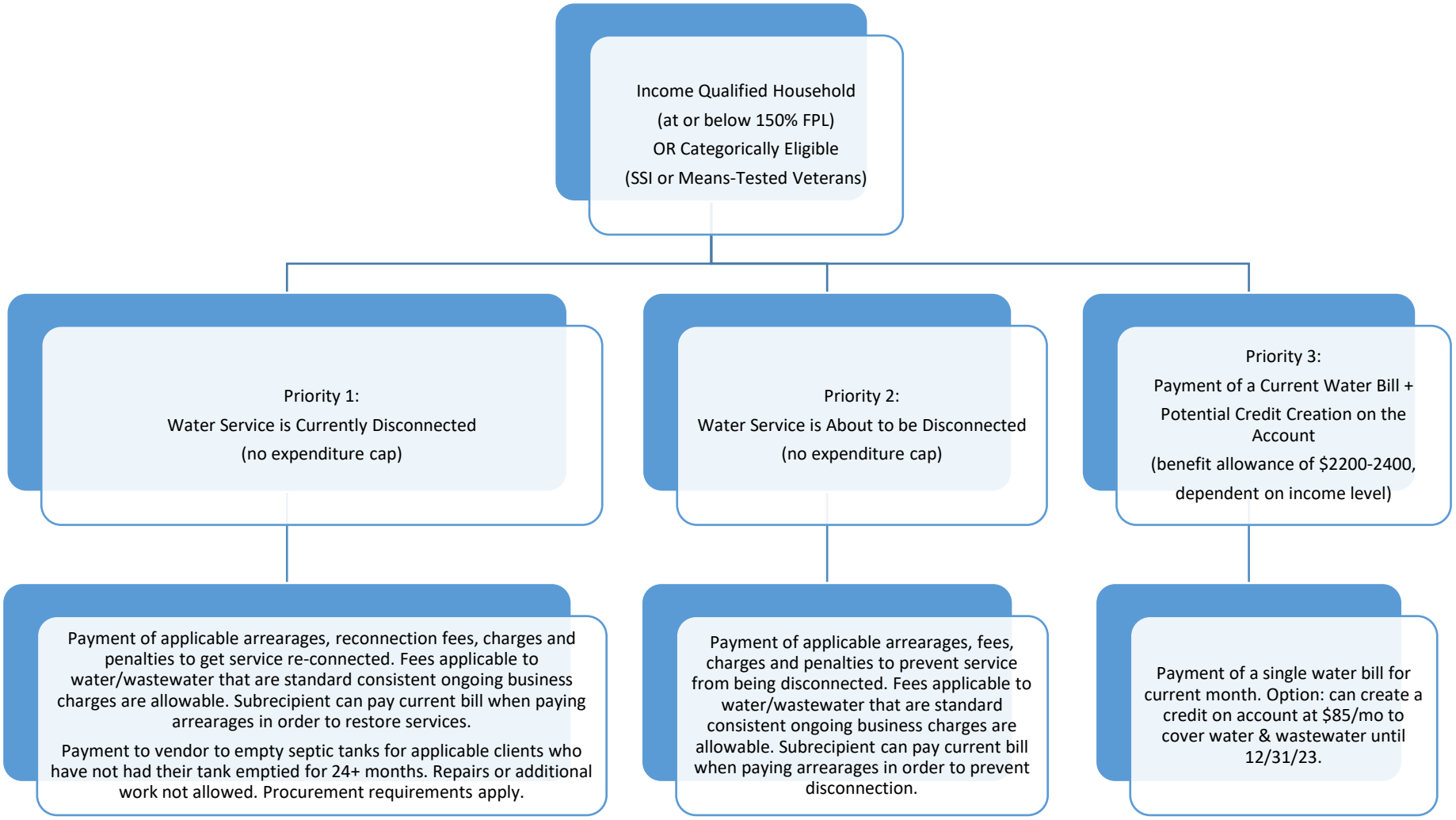

*All payments must be paid directly to the vendor. Subrecipient should try to establish an active vendor agreement with the vendor prior to payment. Vendor agreements are NOT officially required according to email from Department on 10/10/22; use “Payment Agreement” letter template provided if there is no vendor agreement.