

**General Counsel  
Client Legal Training  
FY17**

**Payment by check:**

Please make check payable to Department of Justice and reference the training title from the list below and/or Invoice number, if known. Be sure to **note the name of the registrant** with your payment. Please send your check to:

Department of Justice  
Attn: Maybo Ring  
Administrative Services  
1162 Court St. NE  
Salem, OR 97301-4096

**Payment by Credit Card:**

Feel free to contact me [maybo.ring@state.or.us](mailto:maybo.ring@state.or.us) for a credit card payment authorization form if payment was not made at the time of registration. Payment will be process manually.

**Payment by Balance Transfer:**

Instructions for SFMA balance transfer: If paying by SFMA BT please use the following coding:

<b>Software License Training for State Agencies</b>	
<b>Training Date: 5/25/17</b>	
<b>Fee: \$59.00</b>	
<b>T-Code pair:</b>	<b>722/723</b>
<b>Agency:</b>	<b>137</b>
<b>PCA:</b>	<b>51301</b>
<b>Agency Object:</b>	<b>0410</b>
<b>Vendor #/MC:</b>	<b>1936001740/000</b>
<b>Project/Ph:</b>	<b>520047-17</b>