

Vendor Name Vendor Address City, State Zip

{Thursday, June 4, 2020}

Dear {**Vendor**},

On behalf of the {**Department**} at the University of Louisville, I invite you to {**input information about event, or proposed offer**}. We also invite you to {**Add any information including additional events like symposium or panel**}.

We request that your {**event**} be held {**Day**} {**Date**} {**Time**} {**Location**}. You are also asked to attend {**Add any additional information about symposium or panel participation**}. The {**Event**} will be held {**Time**} in {**Place**} and your {**Event**} is tentatively scheduled for {**Time**}.

The {**Department or Program**} will provide an honorarium of {**\$ Amount**} for your participation, and {**Coordinator**} will arrange your {**transportation and or lodging accommodations**}. {**Program or School**} will also provide {**any additional provisions**} for the {**Speaker/Panel**} on {**Date**} and arrange for {**Breakfast/Lunch**} {**Day**} {**Date**} (please save receipts for meals taken at airports during your travel to and from Louisville). The {**Coordinators**} (cc'd above) will help coordinate your visit and ensure that the honorarium is paid in a timely manner.

In order to comply with University of Louisville policy for paying honorarium, would you please review this letter and send a brief acknowledgement that the terms are acceptable (please reply to all). After we receive your acceptance, Dawn Clements, from the Dean's office, will send you a link to begin the supplier onboarding process. As per University Policy, you can expect payment/reimbursement within 30 days of your event provided you have submitted your vendor setup and all receipts.

We're excited for your visit.

Sincerely,

{**Name**} {**Title**} University of Louisville Louisville, KY 40292

Printed Name / Date

Signature