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PM Verifies The Sponsor's Address And Creates A Closeout Letter For The Sponsor Summarizing The Funding And Total Project Cost Which Is Routed For The Commander's Signature. RM Validates The Vendor Address In CEFMS. RM Sends A Request To The Finance Center For A Misce Jan 19th, 2024HOTEL OPERATING MANUALS STANDARD OPERATING PROCEDURES "SOP.s" A Part Of A Hotel Management Chain Or Hotel Franchising Group But Without Paying Massive Amounts Of Money On Annual Bases For These Companies. 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