

UNIVERSITY OF LOUISVILLE

Department of Purchasing

INVOICE/RECEIVING REPORT FOR TECHNICAL SERVICES AND CONSTRUCTION CONTRACTS

Page _____ of _____

Date _____

Purchase Order No. _____

Invoice Number _____

Invoice Date _____

Vendor ID _____

Period Covered: From: _____

To: _____

Account Number _____

Amount Disbursed _____

VENDOR

PROJECT TITLE

PARTIAL PAYMENT FINAL PAYMENT

| DESCRIPTION | AMOUNT |
|--------------|--------|
| | |
| TOTAL | |

Vendor's Certification

I hereby certify that the work and/or services specified above have been furnished and received by the University of Louisville in accordance with the provisions of the above referenced contract.

Firm Name or Contractor

Signature

Approved _____
Construction Manager – Firm Name

Signature

Date

Approved _____
Architect – Firm Name

Signature

Date

Approved _____
Department of Planning, Design, and Construction

Date