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 _____ _____ 1/08
Department of Planning, Design, and Construction Date