

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 1/08