

Use this clause when the contract will require a COR or Technical Point of Contact to sign off on invoices for payment (i.e. DD250s and public vouchers). This clause should be used for all non-WAWF invoices. Not to be used if the "Army Electronic Invoicing Instructions" local clause is being used.

52.232-4003

INVOICING

OCT/2010

Contractor to invoice after acceptance and approval of the deliverable upon delivery.

COR/Technical Point of Contact Name: <insert>
Address / Office Symbol: <insert>
Telephone: <insert>
Email: <insert>

The COR/Technical Point of Contact shall certify all invoices as follows:

"Acceptance of items or services listed herein has been made by me or under my supervision and they conform to the contract except as noted herein or on supporting documents."

Signature: _____
Printed Name: _____
Title: _____

Date supplies delivered/services performed: _____
Date supplies/services accepted: _____
Telephone: _____
E-Mail: _____
Address: _____

Note: If not using the DD250, an adequate description (to include quantities) of supplies /services and line item(s) must be included. Contract or Purchase Order Number is also required.