

Construction Services Agreement

Invoice Sample – All Work Package/Line Items (Please see Note 2)

Calbart Construction
 123 Main Street
 Anytown, CA 94635
 Contact Name
 510.555.5555
 Vendor email Address

Your Invoice Number

Invoice No. 20888915
Invoice Date 11/30/2009

Send To: **San Francisco Bay Area Rapid Transit**
Accounts Payable Department – LKS22
Subject: Invoice Submission
300 Lakeside Drive, 22nd Floor
Oakland, CA 94612

BART Contact Person: _____

Federal Tax ID: xx-xxxxxxx	Work Completed From: 11/01/2009 To: 11/30/2011	Contract ID: 79HH-110
CA Contractor's License: 01234567	Terms Net 30	Purchase Order No: 79HH-110

Billed Line Items (against Purchase Order Line-Sch Item/Description)

(Current Period)		
TOTAL INVOICE AMOUNT		\$100,000.00
LESS 10% RETENTION		-\$10,000.00
TOTAL PAYMENT AMOUNT		\$90,000.00
<u>Line – Sch</u>	<u>Item/Description</u>	
1- 1	INSTALLATION OF CCTV & DOOR MONITORING/ACCESS	\$75,000.00
2-1	CO#1	\$25,000.00

Note1: The purpose of this invoice sample is to demonstrate that the invoice summary/cover sheet must clearly identify the invoiced amount with a specific purchase order line item for payment purposes. Please continue to provide all necessary detail in the format as previously provided.

Note 2: For **Construction Invoices**, it is highly encouraged (as applicable) for all work scope and purchase order line items to be billed on a single invoice.

Note 3: For all current contracts/agreements, the Contract ID/Agreement No: and the Purchase Order No: is the same. For all future contracts to be issued, the Purchase Order number shall be different from the Contract Id/Agreement No.

Purchase Order

Bay Area Rapid Transit Dist
 300 Lakeside Drive
 Oakland CA 94612
 United States

Vendor: 0000000317

Calbart Construction
 123 Main Street
 Anytown, CA 94635

Dispatch via Print

Purchase Order	Date	Revision	Page
BARTD-79HH-110	12/25/2010	2 - 02/16/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 30 DAY	FOB DESTINATION	COMMON CAR	
Buyer	Phone	Currency	
Al Stevva	510/464-6000	USD	

Ship To: LKS(NO-TAX
 300 LAKESIDE DRIVE
 P. O. BOX 12688
 OAKLAND CA 94604-1288
 United States

Bill To: 300 LAKESIDE DRIVE
 P.O. BOX 12688
 OAKLAND CA 94604-2688
 United States

Tax Exempt? N Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	INSTALLATION OF CCTV & DOOR MONITORING/ACCESS		1.00	LS	190,000.00	190,000.00	02/01/2010
Schedule Total						<u>190,000.00</u>	
Item Total						<u>190,000.00</u>	
2- 1	CO#1		1.00	LS	30,000.00	30,000.00	02/01/2010
Schedule Total						<u>30,000.00</u>	
Item Total						<u>30,000.00</u>	
Total PO Amount						<u>220,000.00</u>	

Authorized Signature