



CERTIFICATION OF INVOICE FOR PAYMENT

PURCHASE ORDER

Please find attached an invoice from

_____ (Enter Invoicing Institutions Name)

in the amount of

_____ (Enter Invoice Payment Amount)

As Project Director, I certify the following conditions have been met and approve the expenditures as described in the attached invoice.

1. Subcontractor has demonstrated an acceptable level of progress according to the scope of work as defined in the attached invoice.
2. All reports and deliverables due have been received according to the terms of the Subaward agreement.

Project Director (Signature)

Date

FINAL INVOICE:

The attached invoice represents the final accounting of expenditures for _____

The signature of the Project Director below certifies that final deliverables and/or reports have been received.

Project Director (Signature)

Date