ton State ent of Transportation

Invoice Voucher

MINORITY BUSINESSES									
MARK BOX(ES) IF APPROPRIATE									
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VENDOR OR CLAIMANT (WARRANT TO BE PAYABLE TO) VENDOR NO.).	VENDOR'S CERTIFICATE. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and / or services rendered have been provided without discrimation on the grounds of race, creed, color, natinal origin, sex or age.						
						BY (SIGNATU	JRE IN INK)					
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SVCS. CONTRACT PAYMENT TO IRS)					TITLE DATE							
INSTR	UCTIONS TO	VEND	OR OF	R CLAIMAN	T:	Show cor	mplete	detail fo	or each ite	m bo	elow.	
DATE	DESCRIPTION						QUANTITY UN				AMOUNT	
AGRE	EMENTS						INVOICE					
AUTHORIZATION		DESCRIP	TION	DATE		E	GROSS	TOTAL	DTAL DISCOUN		NET TOTAL	
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CIONATURE OF ARRESOVING AUTHORITY					TOTAL —		CNATURE		DATE	DECENTED.		
SIGNATURE OF APPROVING AUTHORITY DATE				NEU	ECEIVING VERIFICATION (SIGNATURE)				DAIL	RECEIVED		
CHECKED AND APPROVED FOR PROCESSING BY DATE				WAR	RRANT NUMBER VOUCHER NUMBER							
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