UNIVERSITY OF WASHINGTON
Bothell

Date Received by UW

INVOICE VOUCHER

Instructions to Vendor or Claimant: Submit this form to claim payment for materials, merchandise or services.	INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NO.
VENDOR/CLAIMANT-NAME		U.S TAXPAYER I.D. NUMBER	
REMITTANCE ADDRESS			
		PROJECT NUMBER	
CITY STATE ZIP CODE			
VENDORS CERTIFICATE: I certify under penalty of perjury under the laws of the State of Washington that the totals listed herein are true, correct, and proper charges for materials, merchandise or services furnished to the University of Washington.			
SIGNATURE DATE			

	Amount
	$ -

DO NOT WRITE BELOW THIS LINE

ACCOUNTING DETAIL

Item Above		Expended Code OBJ	SUB	SSUB	Cost including Sales Tax and Freight	Notes	LIQ
					-		
Purchase Order Number			**INVOICE TOTALS**		$ -		

Departmental Approval (Accounting)	Goods/ Services Received & Approved By	Approval Date