CONSULTANT SERVICE REQUEST INVOICE

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WASHINGTON UNIVERSITY CONSULTANT SERVICE REQUEST INVOICE

(Use for Charges on Sponsored Projects — 38X, 4X, 5X, and 6X Funds)

INSTRUCTIONS:

The Principal Investigator (P.I.) should complete and sign Page 1 and obtain the consultant's signature indicating acceptance.

The Consultant should complete and sign the Consultant's Invoice (top of Page 2).

The P.I. must then complete the Requestor's Certification Of Invoice (bottom of Page 2) for payment to be made.

The "Consultant's Invoice" section may be used for partial payment if service is for an extended period. For claiming travel and subsistence expenses attach a copy of this form to the Travel Expense form.

Request Date:	Signature of Requestor (P.I.):
Department:	Printed Name:
The Consultant is requested to provi	ide services as specified below:
1. Consultant's name and address	
3. Project (Sponsor's ID and title):	
4. Estimated performance period:	From to
written report is required. Sp	(scope of work) and relevance of services to the project. Specify if a secial provisions such as ownership of proprietary information should the Research Office is recommended if special provisions are
	e unit, etc.): \$/
8. Other expenses to be paid (e.g.,	travel):
Consultant's acceptance (signature):	

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CONSULTANT'S INVOICE

requested consultant services during the period not (strike one) submitted a written report.		(units in d	ays, houi to _	rs, etc. sa /	me as #/ /	above) of the I have/have				
Co	onsultant's signature									
Da	nte	SS#								
	<u> </u>	REQUESTOR'S CE	ERTIFICATIO	N OF IN	<u>VOICE</u>					
Ιh	ereby certify:									
1.	The consultant's fee sp charges of the consultant			_	the qual	ification	and normal			
2.	. The requested services have been performed as indicated on the Consultant's Invoice.									
3.	. The services were essential and could not have reasonably been provided by project staff.									
4.	The consultant was care	efully selected and is	s well qualified t	o provid	e these s	ervices.				
5.	For consultant services claimed on Travel Expe		f <u>\$</u>	is he	ereby app	oroved (exclude expenses			
<u>Ac</u>	ecount (s) Chargeable	Amount (s) (fee only)	Certified as	nd Appro	oved					
			Signature _							
			Nama							