

VENDOR'S APPLICATION FOR PAYMENT

TO:	Bureau of Building, Grounds and Real Property Management 501 North West Street, Suite 1401B Woolfolk Building Jackson, Mississippi 39201
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FROM:	
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RE:	GS #	
Application/Invoice Date	Award No.	Vendor No.

Application for Payment is being made as follows:			
ORIGINAL CONTRACT SUM			\$0.00
NET CHANGE BY ADJUSTMENTS			\$0.00
CONTRACT SUM TO DATE			\$0.00
(% Payable)	X		0.0 %
TOTAL AMOUNT PAYABLE			\$0.00
(Less Previous Applications for Payment)	(\$0.00)
CURRENT APPLICATION FOR PAYMENT			

To be signed by **Vendor Personnel** (Accounts Receivable):

I hereby certify that the above goods have been delivered in good order to the Using Agency. I am submitting an **Original Invoice** requesting payment at this time.

Signature: _____ **Date:** _____

To be signed by **Using Agency Personnel** and/or **Professional**:

I hereby certify that the above goods purchased have been received in good order and recommend payment to the Vendor listed above.

Signature: _____ **Date:** _____

To be signed by **Bureau of Building, Grounds and Real Property Management Personnel**:

I hereby certify that the above goods have been delivered in good order. Based upon certification by Using Agency Personnel and/or Professional, I recommend issuance of Auditor's disbursement warrant in payment thereof.

Signature: _____ **Date:** _____