

Use this clause when the contract will require a COR or Technical Point of Contact to sign off on invoices for payment (i.e. DD250s and public vouchers). Not to be used if the "Army Electronic Invoicing Instructions" local clause is being used.

**52.232-4003**

**INVOICING**

**OCT/2010**

Contractor to invoice after acceptance and approval of the deliverable upon delivery.

COR/Technical Point of Contact Name: <insert>  
Address / Office Symbol: <insert>  
Telephone: <insert>  
Email: <insert>

The COR/Technical Point of Contact shall certify all invoices as follows:

"Acceptance of items or services listed herein has been made by me or under my supervision and they conform to the contract except as noted herein or on supporting documents."

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date supplies delivered/services performed: \_\_\_\_\_  
Date supplies/services accepted: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
E-Mail: \_\_\_\_\_  
Address: \_\_\_\_\_

Note: If not using the DD250, an adequate description (to include quantities) of supplies /services and line item(s) must be included. Contract or Purchase Order Number is also required.