

# Construction Services Agreement

## Invoice Sample – All Work Package/Line Items (Please see Note 2)

Calbart Construction  
 123 Main Street  
 Anytown, CA 94635  
 Contact Name  
 510.555.5555  
 Vendor email Address

**Your Invoice Number**

<b>Invoice No.</b> 20888915
<b>Invoice Date</b> 11/30/2009

Send To: San Francisco Bay Area Rapid Transit  
 Accounts Payable Department – LKS22  
 Subject: Invoice Submission  
 300 Lakeside Drive, 22<sup>nd</sup> Floor  
 Oakland, CA 94612

BART Contact Person: \_\_\_\_\_

Federal Tax ID: xx-xxxxxxx	Work Completed From: 11/01/2009 To: 11/30/2011	<b>Contract ID:</b> 79HH-110
CA Contractor's License: 01234567	Terms Net 30	<b>Purchase Order No:</b> 79HH-110

### Billed Line Items (against Purchase Order Line-Sch Item/Description)

(Current Period)		
TOTAL INVOICE AMOUNT		\$100,000.00
LESS 10% RETENTION		-\$10,000.00
TOTAL PAYMENT AMOUNT		\$90,000.00
<b><u>Line – Sch</u></b>	<b><u>Item/Description</u></b>	
1- 1	INSTALLATION OF CCTV & DOOR MONITORING/ACCESS	\$75,000.00
2-1	CO#1	\$25,000.00

Note1: The purpose of this invoice sample is to demonstrate that the invoice summary/cover sheet must clearly identify the invoiced amount with a specific purchase order line item for payment purposes. Please continue to provide all necessary detail in the format as previously provided.

Note 2: For **Construction Invoices**, it is highly encouraged (as applicable) for all work scope and purchase order line items to be billed on a single invoice.

Note 3: For all current contracts/agreements, the Contract ID/Agreement No: and the Purchase Order No: is the same. For all future contracts to be issued, the Purchase Order number shall be different from the Contract Id/Agreement No.

# Purchase Order

Dispatch via Print

**Bay Area Rapid Transit Dist**  
 300 Lakeside Drive  
 Oakland CA 94612  
 United States

Vendor: 0000000317

**Calbart Construction**  
 123 Main Street  
 Anytown, CA 94635

Purchase Order	Date	Revision	Page
BARTD-79HH-110	12/25/2010	2 - 02/16/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 30 DAY	FOB DESTINATION	COMMON CAR	
Buyer	Phone	Currency	
Al Stevva	510/464-6000	USD	

Ship To: LKS(NO-TAX  
 300 LAKESIDE DRIVE  
 P. O. BOX 12688  
 OAKLAND CA 94604-1288  
 United States

Bill To: 300 LAKESIDE DRIVE  
 P.O. BOX 12688  
 OAKLAND CA 94604-2688  
 United States

Tax Exempt? N Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	INSTALLATION OF CCTV & DOOR MONITORING/ACCESS		1.00	LS	190,000.00	190,000.00	02/01/2010
<b>Schedule Total</b>						<u>190,000.00</u>	
<b>Item Total</b>						<u>190,000.00</u>	
2- 1	CO#1		1.00	LS	30,000.00	30,000.00	02/01/2010
<b>Schedule Total</b>						<u>30,000.00</u>	
<b>Item Total</b>						<u>30,000.00</u>	
<b>Total PO Amount</b>						<u>220,000.00</u>	

Authorized Signature