

EMERGENCY EQUIPMENT – USE INVOICE

1. CONTRACTOR a. name and address b. EIN/SSN				2. INCIDENT OR PROJECT NAME				3. AGREEMENT NUMBER (from OF-294)			
				4. EFFECTIVE DATES OF AGREEMENT a. beginning		b. ending		6. POINT OF HIRE (location when hired)			
				7. DATE OF HIRE		8. TIME OF HIRE		9. ADMINISTRATIVE OFFICE FOR PAYMENT			
5. EQUIPMENT (list make, model, serial number, etc.)				10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)				11. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
				12. RESOURCE ORDER NUMBER							
13. YEAR		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL AMOUNT EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT (COLUMN 16 OR 17, WHICHEVER IS GREATER)	
MO	DA	a. UNITS WORKED (M/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (M/HR/DA)	b. RATE	c. AMOUNT				
19. CHARGE CODE				20. OBJECT CODE				23. GROSS AMOUNT DUE			
21. EQUIPMENT WAS <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN DATE: _____ TIME: _____								24. ITEM 23 FROM PREVIOUS PAGE			
22. REMARKS								25. TOTAL AMOUNT DUE			
a. NO DAMAGE/NO CLAIMS								26. DEDUCTIONS (attach statement)			
								27. ADDITIONS (attach statement)			
								28. NET AMOUNT DUE			
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.											
30. CONTRACTOR'S SIGNATURE				31. DATE		32. RECEIVING OFFICER'S SIGNATURE				33. DATE	
34. PRINT NAME AND TITLE				35. PRINT NAME AND TITLE							