

**Standard Invoice - Cover Sheet**  
**OHIO EPA**  
**Bison Site Contract**

**Ohio EPA Purchase Order #:** \_\_\_\_\_

|                                                                                                                                                                                                  |                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Contractor Name and Address:</b><br><br><br><br><br><br><br><br><br><br><b>Tax ID #:</b><br><br><br><br><br><br><b>Remittance Name &amp; Address:</b><br><br><br><br><br><br><br><br><br><br> | <b>Invoice #:</b><br><br><br><b>Invoice Date:</b><br><br><br><b>Total Amount Due:</b><br><br><br><b>Dates of Service for this Invoice:</b><br><br><br> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|

|                 |                                                                                                                                          |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To:</b> | Ohio EPA<br>Division of Environmental Response & Revitalization<br>Lazarus Government Center<br>PO Box 1049<br>Columbus, Ohio 43216-1049 |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|

**OHIO EPA  
STANDARD INVOICE  
SUMMARY SHEET**

**BISON SITE**

**Invoice #** \_\_\_\_\_

**Time Period**      **From:** \_\_\_\_\_ **To:** \_\_\_\_\_

| Current Category Totals |        |  | Cumulative Category Totals |        |
|-------------------------|--------|--|----------------------------|--------|
| Personnel Hours         |        |  | Personnel Hours            |        |
| Personnel               | \$0.00 |  | Personnel                  | \$0.00 |
| Material                | \$0.00 |  | Material                   | \$0.00 |
| Subcontractor           | \$0.00 |  | Subcontractor              | \$0.00 |
| Total                   | \$0.00 |  | Total                      | \$0.00 |

## BISON SITE

Each form covers the consecutive dates within a two week time period for time charged.  
An additional form is to be used for each two week period within this invoice.

**To:**

[illegible]

**To:**

[illegible]

Straight time max = 40 hrs on OEPA site.

Overtime (OT) = actual hours worked after 40 hours and the "Rate per Hour" equals 1.5 X ST.

**Activities performed this time period:**

Activities performed this time period:

## MATERIAL AND SUBCONTRACTOR

## MATERIAL AND SUBCONTRACTOR

**To:**

## MATERIAL

[illegible]

## SUBCONTRACTOR

[illegible]