

EMERGENCY EQUIPMENT – USE INVOICE

PAGE ____ OF ____

1. CONTRACTOR a. name and address					2. INCIDENT OR PROJECT NAME									
					3. AGREEMENT NUMBER (from OF-294)									
					4. EFFECTIVE DATES OF AGREEMENT a. beginning _____ b. ending _____									
5. EQUIPMENT (list make, model, serial number, etc.)					6. POINT OF HIRE (location when hired)									
					7. DATE OF HIRE			8. TIME OF HIRE						
9. ADMINISTRATIVE OFFICE FOR PAYMENT					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 20__ DA		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)		
a. UNITS WORKED (MI/HR/DAY)		b. RATE		c. AMOUNT		a. UNITS WORKED (MI/HR/DAY)		b. RATE		c. AMOUNT				
19. CHARGE CODE					20. OBJECT CODE			23. GROSS AMOUNT DUE						
								24. ITEM 23 FROM PREVIOUS PAGE						
21. EQUIPMENT WAS DATE: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN TIME:								25. TOTAL AMOUNT DUE						
								26. DEDUCTIONS (attach statement)						
22. REMARKS								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						

Official #:

1. CONTRACTOR	2. INCIDENT OR PROJECT NAME
	2a. ACCOUNTING CODE
5. EQUIPMENT Unique ID: Make: Request #: Model:	3. AGREEMENT NUMBER
	4. REPORT DATE/TIME

[illegible]