## **Consultant Invoice**



Office of Sponsored Programs Mount Hall, 1050 Carmack Road, Columbus, Ohio 43210

## **Instructions**

In order to receive payment for consulting services, submit this completed Consultant Invoice form in PDF format to <a href="mailto:apinvoices@osu.edu">apinvoices@osu.edu</a>. Please note this is a submission inbox only and is not monitored. To avoid delay with invoice processing, be sure to list a valid invoice number, invoice date and purchase order number. Suggested Invoice Number format is MMDDYYYYConsultantInitials (e.g. 11212023JMS). Do not handwrite invoices. For questions, contact Accounts Payable at 614-292-3861 option 1 or email <a href="mailto:apustomerservice@osu.edu">apustomerservice@osu.edu</a>.

Invoice Information					
Invoice Date	lnv	Invoice Number			
Sponsored Programs Project Number	Spo	Sponsored Programs Purchase Order Number			
Consultant Information	<u>'</u>				
Name		Phone Email			
Home Address					
Federal Tax Classification:  U.S. Citizen Resident Alien/Permanent Resident					Location of Services:  Outside the U.S.
Non-Resident Alien If Non-Resident Alien and services performed in the U.S., attach a copy of consultant's visa.					Inside the U.S.
<b>Consulting Services</b>					
Date(s) of Services Rendered: From:			т	-o:	
Fee Schedule: Select one (1) of the following fee  Daily Rate: \$ X Number					ot to Exceed: \$
Hourly Rate: \$ X Number	er of Estimated H	Hours:		= Total Estimated Cost No	ot to Exceed: \$
Other: If Other, PI must include separate documentation identifying the unit of measure and explaining how the rate was determined.					
Fixed Rate: \$ X Number	er of Estimated U	Jnits:		. = Total Estimated Cost No	ot to Exceed: \$
Signatures					
I certify that I have performed the services desc	cribed above.				
Consultant Signature					Date