Consultant Invoice



Sponsored Programs 1050 Carmack Road, Columbus, Ohio 43210

Instructions

In order to receive payment for consulting services, submit this completed Consutant Invoice form in PDF format to apinvoices@osu.edu. 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 614-292-6831 option 1 or email apustomerservice@osu.edu.

Invoice Information				
Invoice Date	Inv	Invoice Number		
Sponsored Programs Project Number	Sp	Sponsored Programs Purchase Order Number		
Consultant Information				
Name		Phone Email		
Home Address			I	
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.				risa. Inside the U.S.
			To:	
Fee Schedule: Select one (1) of the follow Daily Rate: \$ X				
Hourly Rate: \$ X				
Other: If Other, PI must include separate documentation identifying the unit of measure and explaining how the rate was determined.				
Fixed Rate: \$ X	Number of Estimated	Units:	= Total Estimated Cos	st Not to Exceed: \$
Signatures				
I certify that I have performed the services	described above.			
Consultant Signature				Date