



Email invoice to [cap@omes.ok.gov](mailto:cap@omes.ok.gov); unless otherwise directed, do not submit invoices directly to the using agency. A consultant progress report may also be required.

AGREEMENT	
<b>To Owner:</b> State of Oklahoma OMES CAM Construction and Properties P.O. Box 53448 Oklahoma City, OK 73152-3448  <b>OR</b>  1901 N. Stiles Ave., Ste. 305 Oklahoma City, OK 73105	<b>From Consultant:</b> Company name
	Address (street address, city, state, ZIP code)
	Email
	Phone
	EIN/TIN
	Date

PROJECT						
Project name						
CAP project number		Invoice number		Purchase order number		
Using agency purchase order number		Dates work performed		Total contract amount		
	Type of service (Service should be listed as in proposal)	Contract amount	Percentage completed	Dollar amount completed (includes Amount due this invoice)	Total prior billing service <sup>1</sup>	Amount due this invoice
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
<b>Totals</b>						
					<b>Total due this invoice</b>	

<sup>1</sup>Total prior billing for particular service field should equal the Dollar amount completed field from the prior invoice.

Using agency	Consultant
Authorized representative signature	The Undersigned Consultant solemnly swears or affirms, under penalty of perjury, this invoice is true and correct; Services shown by this invoice have been completed in accordance with the Contract; no payments of money or any other thing of value has been given directly or indirectly to any elected official, officer or employee of the State of Oklahoma to obtain payment of invoice or to procure the contract or purchase order.
Authorized representative name	
Date signed	
Official State Stamp Only	
	Authorized representative name
	Authorized representative title
	Date signed