



INVOICE / VOUCHER FOR PUBLIC WORKS CONTRACT

State Form 1738 (R6 / 9-23) / Approved by State Board of Accounts, 2023
Indiana Department of Administration
402 W Washington St
Indianapolis, Indiana 46204

Warrant number

VENDOR: FILL IN		Not to be used for physical printing, signing or submission. All submissions to be entered via the pay applications found at in.accessgov.com/dapw
Invoice number	Date (month, day, year)	
Name of vendor		
Vendor Address		
Vendor Address 2		
Vendor City		
Vendor State	Vendor Zip	
Delivery Address		
Delivery Address 2		
Delivery City		
Delivery State		Employer Identification Number
		Purchase Order Number
		DAPW Project Number

QUANTITY	UNIT	ARTICLE AND DESCRIPTION	UNIT PRICE	AMOUNT

VENDOR: Execute certification below.	This space intentionally left blank	GRAND TOTAL
I hereby certify that the foregoing amount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.		DESIGNER / ARCHITECT
NAME		DATE OF APPROVAL
SIGNATURE		PROJECT MANAGER
DATE		DATE OF PM APPROVAL