STORED MATERIALS INVOICING DOCUMENTATION

PROJECT TITLE: ________________________________

CONTRACT NO. _____________________________

CONTRACTOR: ________________________________

SUBCONTRACTOR: ________________________________

REASON FOR REQUEST:

____________________________________________________________________________________

APPLICATION FOR PAYMENT NO. ___________ DATE: ___________

1 Material Identification
Description: ____________________________________________________________________________

Quantity: ______________________________________________________________________________

Provide Specific Location of Materials Stored:

____________________________________________________________________________________

____________________________________________________________________________________

____________________________________________________________________________________

2 Material Value

$ ___________

☐ Attach an Invoice or Quantified Statement of Value.

3 Certificate of Insurance

☐ Attach a Certificate of Insurance for the above specified materials. Certificate shall name "Cornell University" as a loss payee with respect to the specified materials.

4 Transfer of Title

The Contractor hereby agrees to transfer complete ownership of all listed materials to Cornell University at the time payment is made to Contractor for the above referenced Application for Payment. The Contractor remains responsible for all contractual requirements for the above listed materials including complete installation and providing of all warranties.

Signed: ________________________________ Date: ___________

____________________________________________________________________________________