

## EMERGENCY EQUIPMENT – USE INVOICE

PAGE \_\_\_\_\_ OF \_\_\_\_\_

1. CONTRACTOR a. name and address				2. INCIDENT OR PROJECT NAME						
				3. AGREEMENT NUMBER (from OF-294)						
				4. EFFECTIVE DATES OF AGREEMENT a. beginning <span style="float: right;">b. ending</span>						
5. EQUIPMENT (list make, model, serial number, etc.)				6. POINT OF HIRE (location when hired)						
				7. DATE OF HIRE				8. TIME OF HIRE		
9. ADMINISTRATIVE OFFICE FOR PAYMENT				10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <span style="float: right;"><input type="checkbox"/> GOVERNMENT (dry)</span>						
				11. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <span style="float: right;"><input type="checkbox"/> GOVERNMENT</span>						
				12. RESOURCE ORDER NUMBER						
13. YEAR 20__ DA	14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL AMOUNT EARNED (14C + 15C)	17. GUARANTEE	18. AMOUNT (COLUMN 16 OR 17, WHICHEVER IS GREATER)	
	a. UNITS WORKED (MI/HR/DAY)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DAY)	b. RATE	c. AMOUNT				
19. CHARGE CODE				20. OBJECT CODE			23. GROSS AMOUNT DUE			
21. EQUIPMENT WAS DATE: <input type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN TIME:							24. ITEM 23 FROM PREVIOUS PAGE			
							25. TOTAL AMOUNT DUE			
22. REMARKS							26. DEDUCTIONS (attach statement)			
							27. ADDITIONS (attach statement)			
							28. NET AMOUNT DUE			
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE: LINE 28, CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.										
30. CONTRACTOR'S SIGNATURE				31. DATE		32. RECEIVING OFFICER'S SIGNATURE			33. DATE	
34. PRINT NAME AND TITLE						35. PRINT NAME AND TITLE				

