



Date:
 Invoice #:
 BCMS #:
 Due Date:
 PO #:

INVOICE TO:
Attn:
Address:

Per BUS 49 Policy VIIB.1:
 All checks must be made payable to **the Regents of the University of California ("UC Regents")**

Phone #:
Email:

Mail Payment to:
 University of California, Berkeley
 The Lawrence Hall of Science
 Attn: Business Administration
 1 Centennial Drive, Rm 206
 Berkeley, CA 94720-5200

LHS Account:

Federal Tax ID #94-6002123

Agreement Description	Contract Total	Paid to Date	Balance Remaining
	TOTAL INVOICE AMOUNT:		

For invoice questions, please contact:

Name:
Phone:
Email:

Reviewed by:

Authorized by:

Florencia Ramos, Executive Director of RMG