

STATE OF MONTANA VENDOR INVOICE		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT			
VENDOR'S NAME AND ADDRESS City of Sidney 115 2nd St SE Sidney, MT 59270		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601			
Grant Agreement #	AC-22-0159	Project Name	Sidney Phase III Water Improvements - Transmission,		
DNRC Grant Manager	Shawna Swanz	Claim Number			
QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED				AMOUNT
	Vendor COP Construction	Invoice Number Pay App 4	Dates of Service 6/24/23-7/28/23	Task Description Water Main Construction	\$ 651,785.00
GRAND TOTAL					\$ 651,785.00

STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>	
		Vendor Name (Authroized Person)	
DNRC Authorized Signature		Date Processed	
Date		Vendor's Signature	
		Title	