

SECTION .0700 - INVOICING PROCEDURE

19A NCAC 05C .0701 INVOICE REQUIREMENTS

Each invoice submitted to DOT shall be rendered in triplicate, reflecting the respective order number, requisition number, and terms of payment. Submission shall be directly to the DOT purchasing section. Each invoice submitted to DOT shall be accompanied by an original bill of lading when shipment is made by freight or express, a signed delivery receipt when delivery is made by messenger or truck, or a statement of the fact if shipment made by UPS. Drafts or statement forms are non-acceptable.

History Note: Authority G.S. 143B-10(j);
Eff. July 1, 1978;
Amended Eff. December 29, 1993;
Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015.