

11-132(a) and in part added to provide an express definition for the word "invoice".

15-102. REQUIRED INFORMATION.

A CONTRACTOR WHO SUBMITS AN INVOICE FOR A PROCUREMENT CONTRACT SHALL INCLUDE IN THE INVOICE:

(1) THE CONTRACTOR'S FEDERAL EMPLOYER'S IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER;

(2) THE PROCUREMENT CONTRACT OR PURCHASE ORDER NUMBER OR ANOTHER ADEQUATE DESCRIPTION OF THE PROCUREMENT CONTRACT; AND

(3) ANY DOCUMENTATION REQUIRED BY REGULATION OR THE PROCUREMENT CONTRACT.

REVISOR'S NOTE: This section is new language derived without substantive change from former SF § 11-132(c). It is revised to state affirmatively that the contractor is responsible for inclusion of the information in an invoice.

The word "proper", which formerly modified the word "invoice", is deleted as surplusage.

Defined terms: "Invoice" § 15-101  
"Procurement contract" § 11-101

15-103. PAYMENT BY STATE.

IT IS THE POLICY OF THE STATE TO MAKE A PAYMENT UNDER A PROCUREMENT CONTRACT WITHIN 30 DAYS:

(1) AFTER THE DAY ON WHICH THE PAYMENT BECOMES DUE UNDER THE PROCUREMENT CONTRACT; OR

(2) IF LATER, AFTER THE DAY ON WHICH THE UNIT RECEIVES AN INVOICE.

REVISOR'S NOTE: This section is new language derived without substantive change from former SF §§ 11-132(d) and 11-133.

Defined terms: "Invoice" § 15-101  
"Procurement contract" § 11-101  
"Unit" § 11-101

15-104. INTEREST ON LATE PAYMENTS.

(A) IN GENERAL.