



DMS-Suncom Invoice Verification Form

I, _____ certify that Invoice Number
_____, in the amount of \$ _____

has been reviewed for accuracy and all telephone numbers listed on the invoice are correctly associated to this account. The itemized detail is retained in the DMS electronic billing system, OaSIS, and can be provided upon request. The original invoice is maintained at the Program Office level.

Signature _____ Date _____

Title _____

Contact # _____

Department of Juvenile Justice
Bureau of Finance & Accounting

New 12/14/10