



QUARTERLY INVOICE

Office Name: Procurement Division
Type of Service: Procurement-Purchasing Services

Quarterly Invoice #: Q1

Table with 2 columns: Customer ID, Customer Name and Address. Row 1: 012345, John Smith, Los Angeles County, Suite 123, 123 Main Street, Los Angeles CA 12345

Table with 2 columns: Invoice Date, Invoice Number. Row 1: 07-JUL-2022, 600123

Transaction Type: C16 6040 PD-Purchasing Svcs.

Service Period: 07-2022 to 09-2022

This invoice is posted in summary. For more information on Procurement Division services and applicable charges, please see the DGS Price Book. Detailed charges for this invoice are available via FISCal.

Business Unit (BU): 1234

BU FY 2019-20 Billable Spend: \$NNN,NNN,NNN,NNN.NN

BU FY 2020-21 Billable Spend: \$NNN,NNN,NNN,NNN.NN

BU FY 2021-22 Billable Spend: \$NNN,NNN,NNN,NNN.NN

BU 3-Year Average Billable Spend: \$NNN,NNN,NNN,NNN.NN

Statewide 3-Year Average Billable Spend: \$NNN,NNN,NNN,NNN.NN

BU Percentage of 3-Year Average Billable State Spend: NN.NN%

Procurement Division's FY 2022-23 Costs to Recover: \$NNN,NNN,NNN,NNN.NN

Annual Fee: \$NNN,NNN,NNN,NNN.NN

Quarterly Installment Amount Due: \$NNN,NNN,NNN,NNN.NN

For questions concerning this invoice, please contact the Procurement Division at PDInvoiceQuestions@dgs.ca.gov or (916) 375-2010.

- DO NOT PAY -

PAID BY CONTROLLER JOURNAL ENTRY