

Comptroller's Office - Capital Grants Unit
Administration and Finance
Room 215
LLG Treasury Building
80 Calvert Street
Annapolis, Maryland 21404

Re:

The Maryland Board of Public Works (BPW) approved a commitment of funds in the amount of \$ _____ for the _____.

In accordance with Chapter ____ of the Acts of _____, we are submitting a request for payment in the amount of \$ _____.
(detail shown below)

Please pay the following:

Payee	Federal ID#	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____

Payment Options [Circle which may apply]:

- 1. For Payment to Vendors (that is approved by BPW): Attach original invoices**
- 2. For Reimbursement to you, (grantee): Attach expenditures with BPW approved vendors (in the form of copies of invoices and copies of canceled checks)**

Under penalty of perjury, we certify that the work and services for which payment is requested above has been performed and/or received and payment should be made. The work has been performed and the goods and services have been received in accordance with the terms of the Chapter stated above as passed by the Maryland General Assembly and in accordance with the respective Board of Public Works agenda items.

Signature: _____

Date: _____

Title: _____

STATE FUNDS