Please Help Us **Ensure Timely Payment**

of invoices for work performed under this contract:

*PLEASE MAKE SURE THIS CONTRACT NUMBER APPEARS ON EACH INVOICE,*
and please enclose Certified Payroll Reports whenever Prevailing Wage applies.

*Send invoices & certified payroll to:*

Campus Design & Construction
Attn: Accounts Payable
1276 University of Oregon
Eugene, OR 97403-1276

capconbilling@uoregon.edu

*or email to:*

If you have questions about an invoice or a payment, please give us the following information,
along with your question, so that we can track down the answer for you without delay:

- Contract number
- Invoice number
- Invoice date
- Amount

Thank you!

Dorothy Attnave
Campus Design & Construction
Attn: Accounts Payable
541-346-2217
capconbilling@uoregon.edu