**Oregon Extended Assessment**

**DIR Item Reviews Project 2014**

**INVOICE**

**Date:**

**Content Area:**

**Contract Amount Requested:**

**Work Performed**

I am submitting my invoice for having performed Deliverables 1, 2, and 3 prior to the respective December 1, 2014 deadline. I am hereby requesting that payment be delivered to the address below:

The contractor has performed the following:

(a) **DELIVERABLE 1**: Attended the online webinar item review training conducted by BRT on November 4, 2014 from 3:30 PM to 5:00 PM.

(b) **DELIVERABLE 2**: Completed 1/2 of assigned item reviews by **November 17, 2014** to ensure accuracy of work concept.

(c) **DELIVERABLE 3**: Completed the remaining 1/2 of assigned item reviews by **December 1,**

**2014**.

Contractor Electronic Signature:       Date Signed:

Contractor Address: Street:

City, State:

Zip Code:

Please e-mail the completed form to Dan Farley at [dfarley@uoregon.edu](mailto:dfarley@uoregon.edu). You may also fax a hard copy of the completed form to 541-346-5689 (Fax)