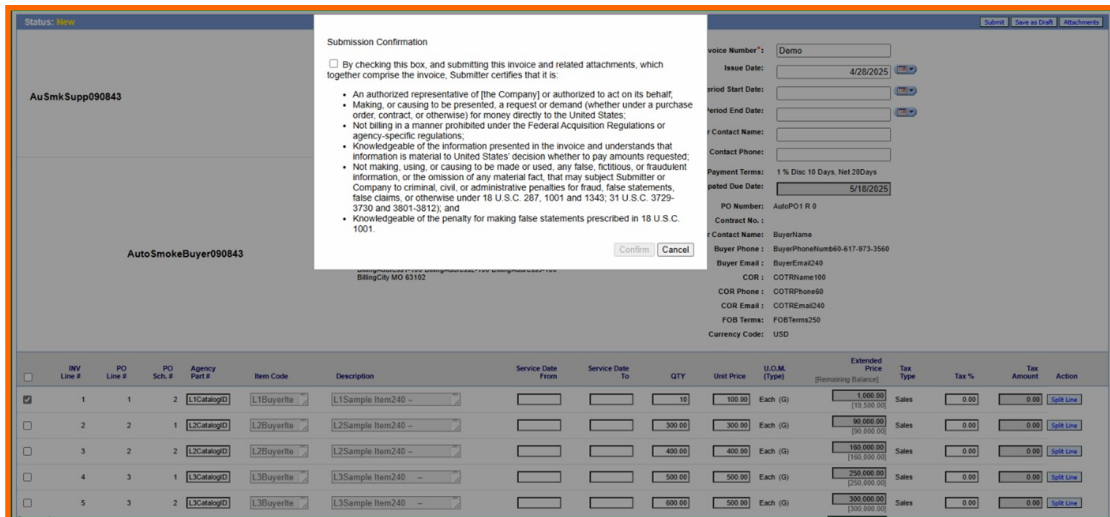


VENDOR INVOICE CERTIFICATION

Beginning on the evening of June 13, 2025, all IPP vendors will be required to certify invoices prior to submission. Per Treasury regulations, this change updates the agreement terms to ensure that all invoices submitted are accurate, complete and represent a valid claim for payment.

New Submission Confirmation Page

After completing the invoice and pressing submit the submission confirmation page will pop-up.



Status: New

Submission Confirmation

☐ By checking this box, and submitting this invoice and related attachments, which together comprise the invoice, Submitter certifies that it is:

- An authorized representative of (the Company) or authorized to act on its behalf.
- Making, or causing to be presented, a request or demand (whether under a purchase order, contract, or otherwise) for money directly to the United States;
- Not billing in a manner prohibited under the Federal Acquisition Regulations or agency-specific regulations;
- Knowledgeable of the information presented in the invoice and understands that information is material to United States' decision whether to pay amounts requested;
- Not making, using, or causing to be made or used, any false, fictitious, or fraudulent information, or the omission of any material fact, that may subject Submitter or Company to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise under 18 U.S.C. 287, 1001 and 1343; 31 U.S.C. 3729-3730 and 3801-3812; and
- Knowledgeable of the penalty for making false statements prescribed in 18 U.S.C. 1001.

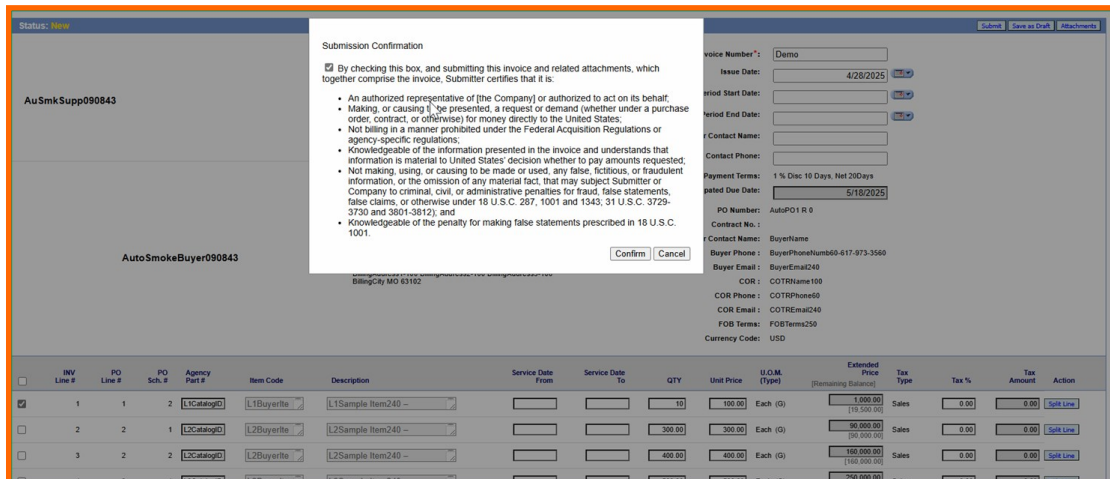
Confirm **Cancel**

Invoice Details:

Invoice Number: Demo
 Issue Date: 4/28/2025
 Period Start Date:
 Period End Date:
 Contact Name:
 Contact Phone:
 Payment Terms: 1% Disc 10 Days, Net 20Days
 Invoiced Due Date: 5/18/2025
 PO Number: AutoPO1 R 0
 Contract No.:
 Contract Name: BuyerName
 Buyer Phone: BuyerPhoneHumb60-617-873-3568
 Buyer Email: BuyerEmail240
 COR: COTRName100
 COR Phone: COTRPhone60
 COR Email: COTREmail240
 FOB Terms: FOBTerms250
 Currency Code: USD

INV Line #	PO Line #	PO Sub #	Agency Part #	Item Code	Description	Service Date From	Service Date To	QTY	Unit Price	U.O.M. (Type)	Extended Price (Remaining Balance)	Tax Type	Tax %	Tax Amount	Action
1	1	2	L1CatalogD	L1Buyerite	L1Sample Item240 -			10	100.00	Each (G)	1,000.00 (10,500.00)	Sales	0.00	0.00	Split Line
2	2	1	L2CatalogD	L2Buyerite	L2Sample Item240 -			300.00	300.00	Each (G)	90,000.00 (90,000.00)	Sales	0.00	0.00	Split Line
3	2	2	L2CatalogD	L2Buyerite	L2Sample Item240 -			400.00	400.00	Each (G)	160,000.00 (160,000.00)	Sales	0.00	0.00	Split Line
4	3	1	L3CatalogD	L3Buyerite	L3Sample Item240 -			500.00	500.00	Each (G)	250,000.00 (250,000.00)	Sales	0.00	0.00	Split Line
5	3	2	L3CatalogD	L3Buyerite	L3Sample Item240 -			600.00	500.00	Each (G)	300,000.00 (300,000.00)	Sales	0.00	0.00	Split Line

Once you have checked the box, the confirm or cancel buttons will become accessible. You must confirm for your invoice to successfully submit. **You will not be able to submit invoices without confirming.**



Status: New

Submission Confirmation

☒ By checking this box, and submitting this invoice and related attachments, which together comprise the invoice, Submitter certifies that it is:

- An authorized representative of (the Company) or authorized to act on its behalf.
- Making, or causing to be presented, a request or demand (whether under a purchase order, contract, or otherwise) for money directly to the United States;
- Not billing in a manner prohibited under the Federal Acquisition Regulations or agency-specific regulations;
- Knowledgeable of the information presented in the invoice and understands that information is material to United States' decision whether to pay amounts requested;
- Not making, using, or causing to be made or used, any false, fictitious, or fraudulent information, or the omission of any material fact, that may subject Submitter or Company to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise under 18 U.S.C. 287, 1001 and 1343; 31 U.S.C. 3729-3730 and 3801-3812; and
- Knowledgeable of the penalty for making false statements prescribed in 18 U.S.C. 1001.

Confirm **Cancel**

Invoice Details:

Invoice Number: Demo
 Issue Date: 4/28/2025
 Period Start Date:
 Period End Date:
 Contact Name:
 Contact Phone:
 Payment Terms: 1% Disc 10 Days, Net 20Days
 Invoiced Due Date: 5/18/2025
 PO Number: AutoPO1 R 0
 Contract No.:
 Contract Name: BuyerName
 Buyer Phone: BuyerPhoneHumb60-617-873-3568
 Buyer Email: BuyerEmail240
 COR: COTRName100
 COR Phone: COTRPhone60
 COR Email: COTREmail240
 FOB Terms: FOBTerms250
 Currency Code: USD

INV Line #	PO Line #	PO Sub #	Agency Part #	Item Code	Description	Service Date From	Service Date To	QTY	Unit Price	U.O.M. (Type)	Extended Price (Remaining Balance)	Tax Type	Tax %	Tax Amount	Action
1	1	2	L1CatalogD	L1Buyerite	L1Sample Item240 -			10	100.00	Each (G)	1,000.00 (10,500.00)	Sales	0.00	0.00	Split Line
2	2	1	L2CatalogD	L2Buyerite	L2Sample Item240 -			300.00	300.00	Each (G)	90,000.00 (90,000.00)	Sales	0.00	0.00	Split Line
3	2	2	L2CatalogD	L2Buyerite	L2Sample Item240 -			400.00	400.00	Each (G)	160,000.00 (160,000.00)	Sales	0.00	0.00	Split Line
4	3	1	L3CatalogD	L3Buyerite	L3Sample Item240 -			500.00	500.00	Each (G)	250,000.00 (250,000.00)	Sales	0.00	0.00	Split Line
5	3	2	L3CatalogD	L3Buyerite	L3Sample Item240 -			600.00	500.00	Each (G)	300,000.00 (300,000.00)	Sales	0.00	0.00	Split Line

ADDITIONAL SUPPORT RESOURCES

Visit [IPP.gov](https://ipp.gov) for:

[Collector User Guide](#) | [Vendor Quick Reference Guide](#) | [Monthly Vendor Webinars](#) | [Customer Support Form](#)