VENDOR INVOICE FOR GOODS OR SERVICES RENDERED TO THE STATE OF CONNECTICUT

CO-17 Rev 12/22

Please complete this form and FAX it to **860-730-8271**, or mail it to the DEPARTMENT **BILLING ADDRESS** SHOWN BELOW.

STATE OF CONNECTICUT
OFFICE OF THE STATE COMPTROLLER
ACCOUNTS PAYABLE DIVISION

(1) Business Unit Name DPH	(2) Business Unit Nur	mber (3)	Invoice Number TB		(4) II	nvoice Amo	unt		
(5) Document Date	(6) Invoice Date	(7)	Accounting Date	(8) Rp	ot. Type	(9) . VE	ENDOR FEIN/SSN	- SUFFIX	
	VENDOR/PAYEE: I	FIELDS 8, 9, 10,	14 and 18 ARE MA		Y FOR P	AYMENT			
(10)		(11) Voucher Number							
Payee:									
Address:						12)			
Address:					(12) Voucher Date:				
City: State: Zip:					voucher Bate.				
						Prepare	ed by:		
(13) VENDOR BILLING COMMENTS:									
(14)				(<mark>15)</mark>	(16))	(17)	(18)	
Give a full description of goods or services						Jnits	Únit Price	Amount	
Services in connection with the Tuberculosis Control Program in accordance with Conn. Gen. Stat. § 19a-255 as follows: * Field Visit * DOT * eDOT * PPD Test I hereby certify that (1) this is a valid claim for the treatment and care of tuberculosis; (2) said claim has not been paid; (3) all efforts have been made to obtain payment for said services from all potential third-party payers; (4) no outstanding requests for payment for said services are currently pending with the patient or third-party; (5) I will not submit a								\$ \$ \$ \$ \$ \$ \$ \$ \$	
billing request for said services to the patient or any third-party after the									
date hereof; and (6) if I receive payment for said service from anyone other than the State, I will promptly contact the Department of Public									
Health and comply with its reimbursement instructions.									
^^	GNATURO	<u></u>						-	
Signa	ture of Authorized	d Person						Total:	
(D.)	t an Tomas Nie or 1	0 T:41-)							
(Print or Type Name & Title)									
BUSINESS UNIT USE ONLY									
(19) (23)		(25) (26)	(27)		28) Project		(29)	(30)	
Amount FUND 12004	Department		ogram Accou	unt	Project	J16112VI		dget Ref CFDA #	
(31) DEPARTMENT NAME AN	DPH48666	(32) PO NO.	42003	MMODITIES		116112XF		- Signature	
(31) DEPARTMENT NAME AND ADDRESS: (32) PO NO. (35) COMMODITIES RECEIVED or SERVICES RENDERED- Signature STATE OF CONNECTICUT DEPARTMENT									
OF PUBLIC HEALTH 410		(DPF	I ALITHORIZE	SIGNATURE)					
AVENUE, MS# 11TUB PO BOX 340308 (34) PO			SUNIT (36) Re	(36) Receiving Report No. (37) Date of Receipt			ceipt		
HARTFORD, CT. 06134-0308 FAX Number: 860-730-8271			(3.5)	(a) Date of Necopi			1 -		
			G INFORMATION						
(38) Date shipped	(39) From City/Sta	ate	(40) Via Carrie	er		(41) F.O.B.		