



AV-509/AV-510 DBE/MBE/WBE/HUB VENDOR COMMITMENTS/AWARDS/PAYMENTS

AIRPORT NAME: 123 Airport CONTRACTOR PAY REQUEST #: 2
 WBS #: 36237.00.0.0 FINAL

Instructions: Select the Final button if this is the last payment for this project. If any percentages are not 100%, then also submit an AV-514.
 The % column includes total payment, including the current payment to meet the goal.

Payor Name	SAP Payor Report ID	Vendor / Sub Name	SAP Vendor / Sub Report ID	Awards and Billings				Date Paid to Vendor / Sub this Invoice	%
				Committed Award (\$) AV-509	Total Prior Payments (\$) (AV-510)	Current Payment (\$)	Total (\$)		
ABC Const	12345	XYZ Company	67891	\$10,000	\$5,000	\$1,000	\$6,000	10/1/2019	60%
ABC Const	12345	XYZ Company	67891	\$10,000	\$6,000	\$1,000	\$7,000	10/15/2019	70%
							\$ 0.00		0%
							\$ 0.00		0%
<div style="border: 1px solid red; padding: 5px; color: red;"> If there is more than one sub payment to the same contractor in a pay app, then move the prior payment down to the next line as shown above. </div>							\$ 0.00		0%
							\$ 0.00		0%
							\$ 0.00		0%
							\$ 0.00		0%
							\$ 0.00		0%
							\$ 0.00		0%
							\$ 0.00		0%

PAYOR NAME:

PAYOR SIGNATURE:

Must be signed

DATE SIGNED:

SPONSOR NAME:

SPONSOR SIGNATURE:

Must be signed

DATE SIGNED:

Notes:

(AV-509/AV-510) (10/19) Form must be complete in order to be processed. Incomplete forms will be returned which will delay reimbursement request.
 For SAP Payor Report ID and SAP Vendor/Sub Report ID, please go to <https://www.ebs.nc.gov/VendorDirectory/default.html> to verify IDs.