

PAY PERIOD START DATE	PAY PERIOD END DATE	INVOICE SUBMISSION DEADLINE	SCHEDULED PAYMENT DATE

3. Acknowledgment & Authorization

By signing below, the Contractor and Subcontractor agree to the payment terms, billing cycles, and payroll schedule outlined in this document. Any deviations from this schedule must be agreed upon in writing by both parties.

Subcontractor Authorized Signature

Printed Name & Title

Date

Contractor Authorized Signature

Printed Name & Title

Date
