

Customer No.

Invoice No.

MASSACHUSETTS INSTITUTE OF TECHNOLOGY

Cambridge, Massachusetts 02139

DATE:

TO **Sponsor Address**
Sponsor Address
Sponsor Address
Sponsor Address
Sponsor Address

For Billing Inquiries send e-mail to:
Billing-Issues@mit.edu

REFERENCE	CONTRACT NO	CONTRACT DURATION	CONTRACT VALUE
Sponsor Reference Number		Start and End Date of WBS	\$ -

DESCRIPTION	CURRENT
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For the period: xx/xx/xx to xx/xx/xx
MIT Area: Department Name

MIT Account: Title of the Project
MIT Account Supervisor: The Name of the MIT PI

Make check payable to:
MASSACHUSETTS INSTITUTE OF TECHNOLOGY
Please reference MIT Invoice No. on payment document
See reverse side for wire transfer information

Forward to:
CASHIER'S OFFICE NE49-3077
77 Massachusetts Avenue
Cambridge, Mass 02139

PLEASE PAY THIS AMOUNT IN USD -->			\$ -
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WBS

**PAYMENT INFORMATION FORM FOR
INCOMING WIRE / ACH TRANSFERS**

- 1. NAME OF FINANCIAL INSTITUTION:** Bank of America, NA
- 2. ADDRESS OF FINANCIAL INSTITUTION** Bank of America, NA
100 Federal Street
Boston, MA 02110
- 3. FINANCIAL INSTITUTION'S 9 DIGIT
WIRE PAYMENT ABA ROUTING # FOR
TRANSFER OF FUNDS:** 026 009 593
- 4. FINANCIAL INSTITUTION'S 9 DIGIT ACH
ABA ROUTING # FOR TRANSFER OF FUNDS:** 011 000 138
- 5. DDA ACCOUNT #:** 004632424694 (MIT Incoming Wire)
- 6. SWIFT Code:** BOFAUS3N
- 7. COMPANY NAME WHERE FUNDS
ARE BEING WIRED FROM:** Sponsor Address
- 8. M.I.T. INVOICE NUMBER** Invoice No.
- 9. PLEASE MAKE PAYMENT IN U.S. DOLLARS (USD)**