

Correction to Invoice PO Posting Request Form

The Correction to Invoice PO Posting Request Form should be used when the Service must re-establish an obligation or fund when it accidentally pays a vendor or recipient referencing an incorrect purchase order or award number, respectively, even if the original payment amount is correct. This form can only be used for recipients who are waived from ASAP.

[Correction to Invoice PO Posting Request Form](#)



Note: Microsoft Word documents can only be accessed in Google Chrome on the DOI Network.