1232.7004 Waivers.

If a vendor is unable to utilize DOT's DELPHI electronic invoicing system, DOT may consider waivers on a case-by-case basis. Vendors should contact their COR for procedures, or access the DELPHI website at *http://www.dot.gov/cfo/delphi-einvoicing-system.html*.

Parent topic: Subpart 1232.70—Electronic Invoicing Requirements