

HOUSE BILL 218 PURCHASE CERTIFICATION

School/Unit: _____

Purchase Date: _____ *Certification date MUST precede purchase date!*

Vendor: _____

LIST ITEM(S) TO BE PURCHASED

	Item to be Purchased	Requested Vendor Price	KEDC / Local Vendor Price & Name	KEDC / Local Vendor Price & Name	KEDC / Local Vendor Price & Name
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

TOTAL

I certify that the item(s) listed above meet or exceed the standards and specifications fixed by the following *(check appropriate box)*:

- State Price Contract No. _____
- Federal (GSA) Price Contract No. _____
- Local School District Bid No. _____
- Other Entity Bid *(provide entity name and bid number)*: _____

I further certify that the sales price of this purchase is lower than the sales price in the noted bid and/or contract or sole source.

District Finance Officer

Certification Date