

G-15, VENDOR PURCHASE ORDERS

2. **Track Builders'** purchase order was not properly signed...

NO ORDER VALID UNLESS SIGNED BY:	FINANCE COMMITTEE APPROVAL	CLAIMANT'S CERTIFICATION & DECLARATION
<p>CHIEF FINANCE OFFICER / ADMINISTRATOR</p>	<p>_____ CHAIRPERSON</p>	<p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p>
<p>NO ORDER VALID UNLESS SIGNED BY:</p> <p>I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p>	<p>FOOTINGS AND EXTENSIONS OKAY:</p> <p>10/18/07 <i>BJL</i></p>	<p>X</p> <p>_____ VENDOR SIGN HERE</p> <p>DATE: _____ OFFICIAL POSITION: _____</p>
<p>DEPT. SUPERVISOR SIGNATURE _____ DATE _____</p>	<p>DATE: _____ INITIALS: _____</p>	<p>TAX I.D. NO. OR SOCIAL SECURITY NO. _____</p>

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

... but **Tracks Unlimited's** purchase order was properly signed. Other payment documentation is identical (engineer sign-off, bid list, vendor invoice).

NO ORDER VALID UNLESS SIGNED BY:	FINANCE COMMITTEE APPROVAL	CLAIMANT'S CERTIFICATION & DECLARATION
<p><i>Ronald P. ...</i> CHIEF FINANCE OFFICER / ADMINISTRATOR</p>	<p>_____ CHAIRPERSON</p>	<p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p>
<p>NO ORDER VALID UNLESS SIGNED BY:</p> <p>I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p>	<p>FOOTINGS AND EXTENSIONS OKAY:</p> <p>11/13/07 <i>BJL</i></p>	<p>X</p> <p>PLEASE SIGN & RETURN FOR PAYMENT</p> <p><i>[Signature]</i> VENDOR SIGN HERE</p> <p>10/31/07 <i>V. PRES</i> DATE: _____ OFFICIAL POSITION: _____</p> <p>22-3123295 TAX I.D. NO. OR SOCIAL SECURITY NO. _____</p>
<p>DEPT. SUPERVISOR SIGNATURE _____ DATE _____</p>	<p>DATE: _____ INITIALS: _____</p>	<p>TAX I.D. NO. OR SOCIAL SECURITY NO. _____</p>