VENDOR'S CLAIM
BOARD OF EDUCATION
MECHANICVILLE CITY SCHOOL DISTRICT
MECHANICVILLE, NEW YORK

DO NOT WRITE IN THIS BOX

Vendor #_____

PO # _____

Total $_____

PURCHASED FROM:

NAME: _____
Please Print

STREET: _____

CITY: _____

CORPORATION I.D. # _____

SOCIAL SECURITY # _____

DATE	DESCRIPTION	UNIT PRICE	AMOUNT

TOTAL

Vendor must execute the following certification:

This is to certify that the materials and services charged in the above account or claim and included in the same amounting to $ have been actually furnished, delivered and performed to the Board of Education, Mechanicville, New York; that said claim is just due and unpaid and that there are no offsets against the same; that the items and specifications are correct; that the same charged are reasonable and just; that no payment has been made on account thereof, except as included or referred to in such account or claim.

CODE DISTRIBUTION

X_____
Claimant Signature

_____
_____
_____
_____
_____

DO NOT WRITE BELOW THIS LINE

_____
Internal Auditor