



Gadsden State Community College
 Gadsden, Alabama 35902
 Telephone (256) 549-8244
 Fax (256) 549-8243

MASTER
 PURCHASE ORDER
P0020145

Vendor:		Shipping Address:	
Strickland Paper Company 481 Republic Circle Birmingham AL 35214		GADSDEN STATE COMMUNITY COLLEGE Jackie Clark by AT 1001 George Wallace Drive Allen Hall Gadsden AL 35903	
Vendor Number G00114638	Purchase Order Date 02/10/17		

Quantity	Description	Unit Cost	Total Cost
15.00 CTN	State Contract T103 Line #1 C0000080 Copier Paper, 8.5"x11", 20#, White, Line 1 Deliver to Financial Services Allen Hall Rm 103	24.1000	361.50

AUTHORIZED BY <u>Angelina J. Hill</u> SIGNATURE	<u>02/10/17</u> APPROVED DATE	TOTAL	\$361.50
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- Budget Manager Instructions**
1. To approve payment, PO must be signed by Budget Manager after receipt and verification of merchandise.
 2. Justification form is required if the approved PO date is after the invoice date or if the invoice amount exceeds the PO amount. Any necessary budget amendments must be made before overages can be paid.
 3. All purchases must be paid within the fiscal year that the purchases/ service were performed.
 4. Only original invoices can be paid. No copies or faxes will be accepted.

Account	Amount
1100-60023-7641-60	\$361.50

Requisition Number:

Materials Receipt
 I HEREBY CERTIFY THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND ARE APPROVED FOR PAYMENT IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS.

SIGNED BY BUDGET MANAGER _____ DATE _____

Billing Address:
 GADSDEN STATE COMMUNITY COLLEGE
 P.O. BOX 227
 GADSDEN, ALABAMA 35902-0227

The undersigned hereby certifies that the transition under which this payment is requested is not subject to the requirements of Section 31-13-9(a) and (b), Code of Alabama, 1975 as amended.

Remarks



Gadsden State Community College
 Gadsden, Alabama 35902
 Telephone (256) 549-8244
 Fax (256) 549-8243

VENDOR
PURCHASE ORDER
P0020145

Vendor: Strickland Paper Company 481 Republic Circle Birmingham AL 35214 Vendor Number G00114638 Purchase Order Date 02/10/17	Shipping Address: GADSDEN STATE COMMUNITY COLLEGE Jackie Clark by AT 1001 George Wallace Drive Allen Hall Gadsden AL 35903
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Quantity	Description	Unit Cost	Total Cost
15.00 CTN	State Contract T103 Line #1 C0000080 Copier Paper, 8.5"x11", 20#, White, Line 1 Deliver to Financial Services Allen Hall Rm 103	24.1000	361.50

AUTHORIZED BY <u>Angela J. P... SIGNATURE</u>	02/10/17 APPROVED DATE	TOTAL \$361.50
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- Vendor Instructions**
- Gadsden State Community College reserves the right to refuse or return shipment unless instructions on this purchase order are followed.
 - Purchase order number must be shown on all correspondence, shipping notices, packing slips, cartons, and invoice.
 - All original invoices must be directed to Accounts Payable.
 - Each purchase order must be invoiced separately.
 - All shipments must be accompanied by itemized packing slips.
 - Tax exempt per Section 40-23-4(a)(15), Code of Alabama, 1975.
 - Any changes in stated prices or quantities must be approved in writing by the Purchasing Agent before order is shipped.

Billing Address:
 GADSDEN STATE COMMUNITY COLLEGE
 P.O. BOX 227
 GADSDEN, ALABAMA 35902-0227

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. **BY ACCEPTING THIS PURCHASE ORDER THE VENDOR IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557.** THEY ARE NOT BARRED FROM ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGE THAT THE AWARDED AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

The undersigned hereby certifies that the transition under which this payment is requested is not subject to the requirements of Section 31-13-9(a) and (b), Code of Alabama, 1975 as amended.

Materials Receipt

I HEREBY CERTIFY THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND ARE APPROVED FOR PAYMENT IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS.

SIGNED BY BUDGET MANAGER _____ DATE _____