

OPP CITY SCHOOLS - Opp, AL

Purchase Order

Vendor Address _____ Date _____

This is your authority to ship prepaid
 the articles listed below to:

Invoice in duplicate to:
Opp High School
502 North Maloy Street
Opp, Al. 36467

Deliver To: **Opp High School**
502 North Maloy Street
Opp, Al. 36467

Approved by: _____, Supt. Signed: _____ Title

NOTICE TO VENDOR: Payment for these items will be delayed until all items are received or cancelled. Address all necessary correspondence to Consignee and send duplicate to Board of Education.

Quantity	ITEMS	Price	Price Extension
		Total	

CERTIFICATE FOR TAX EXEMPTION:

This is to certify that the property described above is for sole use and benefit of the above named institution and will be used under the control of said institution. It is further certified that the undersigned is authorized by the provisions of Act No. 742, Legislature of 1953, approved September 17 1953, as Supt. Of said institution to issue this order to make this certificate.

I hereby certify that the above merchandise has been checked and found in good condition and is now approved for payment.

Signed _____

General Ledger # _____

