Kentucky Department of Education District Facilities Branch

Purchase Order Summary Form 702 KAR 4:160 February 8, 2012

c	Date	nature	Architect's Signature	•	Date	ignature	Architect's Signature
O	Date	General Copffactor's Signature	General Copfire	-	t Date	General Contractor's Signat	General Con
30/6		Morry	Owner's Signature		Date	nature	Owner's Signature
nd belief, all ed in	Final Certification Statement I certify that to the best of my knowledge, information and belief, all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.		Final Certification Statement I certify that to the best of my kn materials listed within this docur accordance with KRS 103 KAR		Initial Certification Statement I certify that to the best of my knowledge, information and belief, all materials listed within this document will be purchased in accordance with 103 KAR 26:070.	Initial Certification Statement I certify that to the best of my ku belief, all materials listed within purchased in accordance with 10	Initial Certifi I certify that to belief, all mate purchased in a
\$ 194,774.56	Final PO Total	\$ (0.44)	\$ 194,775.00	Initial PO Total	All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)	All signatures below are required based upon certification statement phase. (Initial / Final)	All signatures b certification stat
			The second secon				
		Control of the Contro					
					The state of the s		
: : : : ; •							
194,774.56	Adjustment	(0.44)	194,775.00	Roofing Supply Group	Roofing materials		1455-01
Amount	Reason For Change	Change Order Amt. To Date	Initial PO Amount	Vendor Name	Purchase Order Description	Bid. Specification	
10/8/2013		·		Facility Code	Lebanon MS Roof Replacement		Facility Name
Submitted	\Box	П		District Code	Marion County	e	District Name
Date	Initial Statement	1 [1			•	15-175	BG#