Kentucky Department of Education
702 KAR 4:160

Purchase Order Summary Form

BG#	23-030	**Date Submitted**	23/11/30	**Delivery Method**			**PO Certification Statement Phase**		
District Code		**District Name**	Hopkins County Schools	[X]	**GC**	[ ] **GESC**	[X] **Initial Statement**	[ ] **Final Statement**	
School Code		**Facility Name**	South Hopkins School	[ ]	**CM**		[ ] **Change Order Stmt.**		

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Trane	1			HVAC Equipment	Trane U.S. Inc	$991,014			**991,014.00**
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)					**Initial PO Total**	**$ 991,014.00**	**$ -**	**Final PO Total**	**$ 991,014.00**

Initial Certification Statement
To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature — Date

General Contractor'Signature — Date

Andrew H Owens — 12/6/23

Architect's Signature — Date

Final Certification Statement
To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature — Date

General Contractor's / Construction Manager's Signature — Date

Architect's Signature — Date