Kentucky Department of Education
District Facilities Branch

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

BG# 24-121

District Name Marion County Board of Education

District Code

Facility Name Glasscock ES - Annex & Old Bus Garage Roof

Facility Code

☐ **Initial Statement**
☐ **Chang Order Stmt.**
☒ **Final Statement**

Date Submitted

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
23045-01			Roofing Materials	Beacon Roofing	45,200.00	(5.21)	DPO Reconciliation	45,194.79
								-
				Initial PO Total	**$ 45,200.00**	**$ (5.21)**	**Final PO Total**	**$ 45,194.79**

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

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.

Owner's Signature Date

General Contractor's Signatur Date

Architect's Signature Date

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.

Owner's Signature Date 10/16/2024

General Contractor's Signature Date 10/07/24

Architect's Signature Date