

## GADSDEN STATE COMMUNITY COLLEGE

GADSDEN, ALABAMA 35902  
TELEPHONE (256) 549-8244  
FAX (256) 549-8243

VENDOR

## PURCHASE ORDER

## VENDOR NUMBER

21126

## SHIPPING ADDRESS

GADSDEN STATE COMMUNITY COLLEGE

NAYLOR HALL  
1001 GEO. WALLACE DR  
GADSDEN, AL 35903

V STRICKLAND PAPER COMPANY  
E 481 REPUBLIC CIRCLE  
N BIRMINGHAM AL 35214  
D  
O  
R

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8	BOND PAPER 20 LB. WHITE, 8.5X11 CONTRACT T103, CONTRACT 4009189, LINE 00001 COMMODITY 645-36-035542	26.35	210.80
<b>SAMPLE PURCHASE ORDER</b>			
AUTHORIZED BY _____ SIGNATURE		12/4/2006 APPROVED DATE	<b>TOTAL</b> 210.80

## 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.
- State institution: Tax Exempt #28-8169
- Any changes in stated prices or quantities, must be approved in writing by the Purchasing Agent before order is shipped.

1-100-01-8017-641

210.80



BILLING ADDRESS:

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 AWARING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

## 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