

Purchase Order # _____

STILLWATER PUBLIC SCHOOLS

ATTN: FINANCE

314 SOUTH LEWIS STREET

PO BOX 08

STILLWATER, OK 74076-0879

Phone (405) 533-6300

Fax (405) 533-6311

NON-KICK BACK AFFIDAVIT

Vendor:

Address:

City, State, & Zip:

STATE OF _____)

COUNTY OF _____)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by affiant. Affiant further states that (s) he has made no payment directly or indirectly to any elected official, officer or employee of the Stillwater School District I-16, of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

(Architect, contractor, supplier, or engineer)

Subscribed and sworn to before me this _____ day of _____, 20 ____.

Notary Public (or Clerk or Judge)

My commission expires: _____