

ORANGE COUNTY, NEW YORK
VENDOR CERTIFICATION FORM

CLAIMANT'S CERTIFICATION

THE UNDERSIGNED HEREBY CERTIFIES TO THE COUNTY OF ORANGE THAT HE/SHE IS THE CLAIMANT OR AN OFFICER OR AGENT THEREOF, DULY AUTHORIZED TO EXECUTE THIS PROOF OF CLAIM, THAT THE WITHIN CLAIM IS TRUE AND CORRECT, THAT SERVICES AND/OR ARTICLES CHARGED FOR WERE ACTUALLY PROVIDED, AND THAT THE ENTIRE SUM CHARGED THEREFORE, WITHOUT BEING THE INCLUSION OF TAXES OF ANY KIND WHATSOEVER, IS DUE AND UNPAID. CLAIMANT FURTHER CERTIFIES THAT NEITHER HIMSELF/HERSELF, NOR, IF APPLICABLE, ANY PARTNER, AGENT, EMPLOYEE, SERVANT, OFFICER, OR DIRECTOR, HAVING ANY INTEREST WHATSOEVER IN THIS CLAIM ARE OFFICERS OR EMPLOYEES OF THE COUNTY OF ORANGE, AND THAT, IF SO, THIS CLAIM IS PRESENTED IN STRICT COMPLIANCE WITH COUNTY LAW SECTION 369 AND ANY APPLICABLE RESOLUTION OF THE ORANGE COUNTY LEGISLATURE.

7/28/04 *Robert G. Fish* Supervisor - legal dept.
DATE AUTHORIZED SIGNATURE TITLE

Vendor Name _____

Purchase Order Number _____

Invoice Number _____

Invoice Date _____

Invoice Amount \$ 18.22

**A COMPLETED CERTIFICATION MUST ACCOMPANY EVERY INVOICE
SUBMITTED FOR PAYMENT.**

ORANGE COUNTY USE ONLY

Freight Amount:	<u>3</u>
Date Received:	_____
Receiving Number:	<u>RC</u>
Invoice Number:	<u>IV</u>
Voucher Number:	<u>VC</u>