

AMENDMENT TO THE TREASURER'S CERTIFICATE

DATE: _____

INVOICE AMOUNT _____

OPU ISSUING PURCHASE ORDER _____

P.O. AMOUNT _____

P.O. NUMBER _____

INCREASE _____

VENDOR _____

PLEASE APPROVE THE INCREASE TO THE ORIGINAL PURCHASE ORDER AMOUNT AND RETURN THIS FORM TO ACCOUNTS PAYABLE.

BUILDING PRINCIPAL/SUPERVISOR

DATE

TREASURER

DATE