



Dear Vendor:

Please complete, and notarize, this Non-Kickback Affidavit and return it to Jenks Schools as soon as possible.

Non-Kickback Affidavit

Title 62, Section 310.9. Invoices of Architects, Contractors, Engineers or Suppliers of Materials of \$25,000.00 or More

A. Except as provided in subsection B of this section, on every contract entered into by any county, school district, technology center, school district or political subdivision of the state for an architect, contractor, engineer or supplier of materials of Twenty-five Thousand Dollars (\$25,000.00) or more, shall be the following signed statement:

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 invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the Jenks School District of money or any other thing of value to obtain or procure the contract or purchase order.

Company (Contractor, architect, supplier or engineer)

Agent

Attested to before me this _____ day of _____, 20_____.

Notary Public

SEAL

My commission expires _____

B. Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, or executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in subsection A of this section which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Mail to: Jenks Public Schools, Accounts Payable, 205 East B Street, Jenks, OK 74037

Or email to: finance@jenksps.org