# Certification of Purchasing Process When a Conflict of Interest is Present

BOERNE INDEPENDENT SCHOOL DISTRICT

Certification of Purchasing Process

When a Conflict of Interest is Present

Name of vendor: _____

Product/Services purchased: _____

Conflict of interest: _____

Signatures of all parties involved in the purchasing decision:

| Typed Name | Signature | Position | Date |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |