

**Purchase Card Certifying Officer**

“Pursuant to authority vested in me, I certify that this invoice (billing statement) is correct and proper for payment, except as may be noted herein or on supporting documents.”

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Authorized Certifying Officer Signature

**OR, Where Approving Official is not Certifying Official**

“I certify that the items listed herein are correct and proper for payment from the appropriation(s) or other funds designated thereon or on supporting vouchers, and that the payment is legal, proper and correct, except as may be noted herein or on supporting documents.”

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Authorized Approving Official Signature