

## Purchasing Card Statement Certification

I hereby certify that (1) each of the purchases listed on the attached monthly Purchasing Card statement from Bank of America was made in compliance with the State of South Carolina's procurement laws and regulations and the policies and procedures contained in the most recent edition of the Materials Management Office's South Carolina Purchasing Card Policy and Procedures (available at <http://www.procurement.sc.gov>); (2) this agency is in compliance with the operational requirements of the Policy and Procedures, including Sections III and V thereof; and (3) the agency agrees that it will report to the Materials Management Office and the Office of the Comptroller General any violations of the procurement laws and regulations or the aforementioned Policy and Procedures or any misuse, abuse or fraudulent use relating to a Purchasing Card in writing within two (2) business days of the agency learning of such incidents.

Agency Name: \_\_\_\_\_

Agency Number: \_\_\_\_\_

Date of BOA Statement: \_\_\_\_\_

Printed Name of Card Administrator: \_\_\_\_\_

Signature of Card Administrator: \_\_\_\_\_

Date Signed: \_\_\_\_\_