

Department of Finance 723 S. Lewis Street/P.O. Box 1449

Office: 405-742-8242 Web: Stillwater.org

Noncollusion Affidavit (For invoice payment over \$25,000)

Vendor Name: Vendor Address: City:	(For invoice payment over \$25,000)		
Vendor Address: City:			Date:
Description Invoice Number: Invoice Date: Item purchased or service provided: Item purchased or service provided: The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the work, service or materials as shown by this invoice have been supplied or completed in accordance with the plans, specifications, orders, requests, or contract furnished or executed by the affiant. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the City of Stillwater or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted. Contractor, supplier, engineer, architects Subscribed and sworn to before me	Vendor Name:		
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