IAC JOINT BID PROGRAM PPE PURCHASE ORDER FORM

This form must be mailed or faxed to the Vendor with Copy Emailed to iac@alabamacounties.org

Date of Order:	County Purcha	ise Order No	
County:	County Contact Person:		
County Fax Number:			
E-mail Address:			
ITB No.:	Line Item No.:		
No. of Boxes/Packs:	Total Cost:		
Vendor:	Company Contact:		_
Vendor address:		_	
Deliver to the Attention of:		-	
•			
		_	
Delivery Date:	_		
Name of person making purchase request:		Title:	
Authorized County Signature: _			
Type initials confirming form se	nt to Vendor and ACCA:		



IAC JOINT BID PROGRAM PURCHASE PROCEDURES

All purchases pursuant to the IAC Joint Bid Program shall be made by (1) mailing, faxing, or emailing the appropriate purchase order form to the Vendor who has been awarded the contract for services ordered <u>and</u> (2) emailing a copy of the purchase order to the Association at <u>iac@alabamacounties.org</u>. Purchase order forms and all necessary information regarding the vendor and services available can be obtained at the Association's website (https://www.alabamacounties.org/iacprogram/).

Each purchase order shall be signed by the person authorized by the participating county to sign and shall include the IAC Joint Bid Program Invitation to Bid Number and line item, as applicable. A copy of the form submitted shall be retained by the participating county.

The participating county shall deal directly with the company representative for the Vendor in making purchases under this program. The Vendor shall complete all orders in compliance with its contract under the IAC Joint Bid Program, and shall deal directly with each participating county in processing and completing their orders and in complying with service and warranty requirements.

It is important to remember that under *Code of Alabama 1975, § 41-16-50(b)*, all purchases made pursuant to the IAC Joint Bid Program shall be subject to the terms and conditions of Alabama's Competitive Bid Law and the participating county's ARPA award. Therefore, participating counties are only authorized to purchase the specific items awarded under the program according to the bid specifications and must comply with these procedures in placing any orders.

There can be no deletions or additions to items purchased under this program, except as specifically provided for in the bid specifications.

