



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Purchaser must state a valid reason for claiming exception or exemption.

Rocky River High School PTA IRS #23-7252950

Purchaser's name

Non profit organization/PTA

Purchaser's type of business

20951 Detroit Road

Street address

Rocky River, OH 44116

City, state, ZIP code

Elizabeth A. Kelly

Treasurer

Signature

Title

August 23, 2015

Date signed

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

ROCKY RIVER HIGH SCHOOL PTA

District 12

Rocky River, Ohio

I.R.S. Tax-Exempt Number: 23-7252950Ohio PTA Group Exempt Number: 2394**REQUEST FOR A BANK CHECK****EXPENSE SHEET**

(Please Attach Receipts)

Name of Committee: _____

Description of Expense: _____

For Treasurer's Use Only

Check Number: _____

Date: _____

Paid to: _____

Budgeted Category: _____

Amount Paid: \$ _____

Budgeted Item: Yes No

Item within Budgeted Amount: Yes No

(Circle "Yes" or "No". If "No", then complete the next two lines.)

Expense Approved by Motion: Yes

Date Passed: _____

Requested By: _____

Total \$ Amount Requested: _____

Explanation, If Needed: _____

ROCKY RIVER HIGH SCHOOL PTA

District 12

Rocky River, Ohio

I.R.S. Tax-Exempt Number: 23-7252950Ohio PTA Group Exempt Number: 2394**REQUEST FOR A BANK CHECK****EXPENSE SHEET**

(Please Attach Receipts)

Name of Committee: _____

Description of Expense: _____

For Treasurer's Use Only

Check Number: _____

Date: _____

Paid to: _____

Budgeted Category: _____

Amount Paid: \$ _____

Budgeted Item: Yes No

Item within Budgeted Amount: Yes No

(Circle "Yes" or "No". If "No", then complete the next two lines.)

Expense Approved by Motion: Yes

Date Passed: _____

Requested By: _____

Total \$ Amount Requested: _____

Explanation, If Needed: _____
