

# Addendum to Jefferson County Public School District Purchase Order

**Requisition Number:** \_\_\_\_\_

## Statement of Contractor/Supplier Liability:

In consideration of the payment for services performed, I, \_\_\_\_\_ ,  
(Name of Contractor/Supplier)

agree to hold harmless the Board, its employees, and its agents from and to indemnify the Board against any claim, demands, actions, or judgments resulting from the actions of the contractor or its agents.

\_\_\_\_\_  
(Signature and Title of Contractor)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(School/Cost Center/Program)

\_\_\_\_\_  
(Signature of Cost Center Head)

\_\_\_\_\_  
(Date)

White Copy: Purchasing

Yellow Copy: Contractor/Supplier

Pink Copy: Cost Center

5690404-1727478 (8-04) F486-1

AddJCPSform 9-04rj