**Policy Code: 6010 PURCHASE ORDERS AND CONTRACTS**

All purchases of goods, services, and equipment for which the school system will be responsible for payment shall be made on official purchase orders, properly approved and executed. Unauthorized purchase contracts are illegal and may be the personal responsibility of the individual(s) establishing the contract. Creditors shall be on notice that purchase contracts made without proper authorization by designated school system officials shall not be honored.

No contract may be entered into with ~~a person or entity that is on the state treasurer's Final Divestment List or Iran Parent and Subsidiary Guidance list~~ a restricted company, as listed by the state treasurer in accordance with G.S. 147, art. 6E or 6G, except as permitted by ~~G.S. 147, art. 6E.~~ those laws.

LEGAL REF: G.S. 115C-36, ~~47, -440, -441~~, 143-64.31, 147, art. 6E, art. 6G

ADOPTED: February 7, 2005

AMENDED: June 7, 2016

**Edenton-Chowan Schools**