**Golden LEAF Foundation Food Distribution Assistance Program**Purchase Confirmation Form

**Organization Name:**  **Fluxx Number:**   
Submit a **separate** form for each item and upload to a **separate** Purchase Confirmation amendment in Fluxx. The item number listed below **must** match the approved Budget and Expense Tracking Form Budget Narrative item reference number.   
**Item/Reference Number:**  **Item Name / Short Title:**

**Quantity:** Quantity of items purchased (must match the budget/financial workbook)

**Golden LEAF Sticker Number(s):**

**Location:**

**Serial Number or VIN Number** (if applicable)**:**

For items where a sticker is not practical, please explain why and describe how you will track these items.

I certify that the above information is accurate and true.

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**Signature, Title     Date**

**Photos**Please add photos of the item to this document prior to printing/signing/scanning or merge PDF of photos to a PDF of this document. Photos must include at least one that shows the equipment sticker affixed unless you have provided an explanation above about why a sticker is not attached. For multiple quantities, we need a photo of each unit that shows the sticker affixed.

Photos must include:

1. Photo of item in use. The whole item must be in photo.
2. Photo of sticker affixed to the item.
3. Photo of item at your location.