

Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Borden Dairy
 Houston, TX United States

Certificate Number:
 2019-462049

Date Filed:
 03/11/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 New Caney ISD

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 RFP 03-2019
 Dairy

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is David Wood and my date of birth is 8/5/66
 My address is 14202 N Saddle Creek Castle, Houston, TX 77095, Harris
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in HARRIS County, State of TEXAS on the 20th day of March, 2019.