

# WEST VIRGINIA LEGISLATURE

2016 REGULAR SESSION

Enrolled

Committee Substitute

for

**Senate Bill 594**

By Senators Prezioso, Plymale and Gaunch,

*original sponsors*

[Passed March 3, 2016; in effect 90 days from passage]

OFFICE WEST VIRGINIA  
SECRETARY OF STATE

2016 MAR - 8 P 4: 54

FILED

SB594

**WEST VIRGINIA LEGISLATURE** FILED

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1 AN ACT to amend the Code of West Virginia, 1931, as amended, by adding thereto a new section,  
2 designated §12-3-10g, relating to requiring the State Auditor to consider for payment a  
3 claim submitted by an electronically generated invoice.

*Be it enacted by the Legislature of West Virginia:*

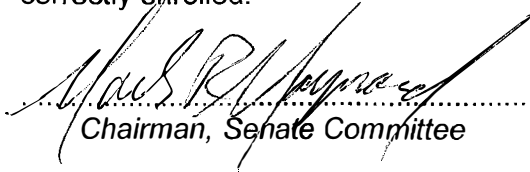
1 That the Code of West Virginia, 1931, as amended, be amended by adding thereto a new  
2 section, designated §12-3-10g, to read as follows:

**ARTICLE 3. APPROPRIATIONS, EXPENDITURES AND DEDUCTIONS.**

**§12-3-10g. Acceptance by Auditor for payment of a claim submitted by electronically  
generated invoices.**

1 The State Auditor may consider an agency-generated electronic invoice as an original  
2 invoice pursuant to section ten of this article and any applicable rules approved thereto if the  
3 invoice contains the vendor name, vendor address, invoice number, invoice date, invoice amount,  
4 description of the items purchased or services provided, purchase order number and contract  
5 number, where applicable, and date of service provided or goods received: *Provided*, That  
6 agency-generated computer invoices may be considered for payment only if the agency has an  
7 established financial system which has been subjected to a financial audit by the Legislative  
8 Auditor or by an independent certified public accountant, duly licensed and in good standing.

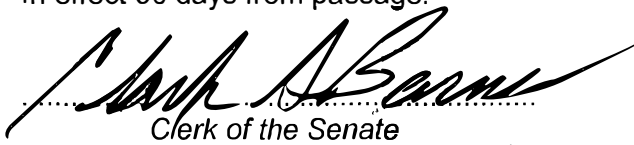
The Joint Committee on Enrolled Bills hereby certifies that the foregoing bill is correctly enrolled.

  
.....  
Chairman, Senate Committee

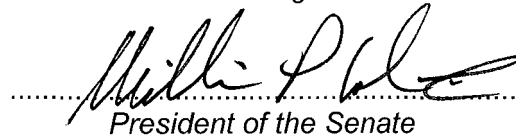
  
.....  
Chairman, House Committee

Originated in the Senate.

In effect 90 days from passage.

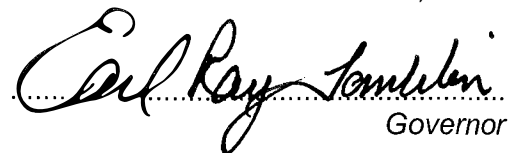
  
.....  
Clerk of the Senate

  
.....  
Clerk of the House of Delegates

  
.....  
President of the Senate

  
.....  
Speaker of the House of Delegates

The within *is approved* this the *8<sup>th</sup>*.....  
*March*  
Day of ....., 2016.

  
.....  
Governor

PRESENTED TO THE GOVERNOR

MAR 07 2016

Time 4:20pm