Supt Po#493

Evans Heights Golf Club 415 Golf Course Rd Claxton, GA 30417 912-282-0678

Date: 5/20/2023 10:06am Employee: Hendrix, Melanie

> T SUN 18-Ho... 4.00 @ 42.00 \$155.56 \$4.63 e. G Sm Bag 1.00 @ 5.00 it Card Fee 1.00 @ 5.19 \$5.19

\$165.38 otal: \$12.81 % Sales Tax: l:

\$178.19

ints: \$178.19 CB: d:

Sale ID: POS 13089

	:	<u>PURCH/</u>	ASE ORDER			1		
ALL BILLING TO THIS ADDRESS: EVANS COUNTY BOARD OF EDUCATION 613 WEST MAIN STREET					R # MUST BE ON ALL INVOICES PO SUPT-493			
			PURCHASE ORDER NO.				PO SU	
			VEND	OR NUMBER:				
CLAXTON, GEORGIA 30417			(P.O.# and Vendor # to be assigned by Fin Dir C					
PHONE: 912-739-3544 FAX: 912-739-2492			DATE OF PURCHASE ORDER:		05/20/23			
VEND	OR INFORMATION:		SHIP TO ADDRESS:	: 				
	Name: Synovus	s Visa		Evans County	BOE	:		
Address:			Address:	Address: 613 West Main Street				
City, State & Zip:				p: Claxton, GA 30417				
Attention Of: Phone No & Fax No			Attention of:	Attention of: Amy R. Rogers				
FRORE	S NO OL FAX NO							
						Mark R for items rec'd, BO for		
	EXEMPT FRO	OM SALES TAX / TERM	S F.O.B. DELIVERED /			items		
NO C.O.D. ORDERS AC			CEPTED		backordered,or C for items			
Qty		Item Number and Descript	ion	Unit Price	TOTAL	cancelled.		
1		Evans Heights Golf Club		200.00	200.00	R		
	Δr	people 4 rounds of golf/ Dr.	Maters					
	71	copie 4 rounds of golf Dr.	avaic: 2	<u> </u>				
								
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FOR ACCOUNTING PURPOSES ONLY:			SUBTOTAL			TTO I I I I I I I I I I I I I I I I I I		
FISC YR ACCOUNT NO.			SHIPPING AND HANDLING					
FY23		2900-890-8010	AMOUNT 200.00	TOTAL	\$ 200.00			
	10000000	2300-030-0010	200.00		**** **********************************			
			For Rece		eiving Purposes Only			
				REC'D BY: Amy R Rogers				
	OTAL AMOUNT OF D	1001100		DATE REC'D:	5/22/	2023		
	OTAL AMOUNT OF P	URCHASE ORDER	\$200.00					
APPR	OVING SIGNATUR	RES:		NAMES OF STREET OF STREET	THE STATE OF SOME AND ADDRESS OF THE STATE O	to the chall produce of the same and the same of the s		
	Amy R. I		5/20	/2023		L		
APPROVED BY FIRST APPROVER			DATE APPROVED			Part		
Martín G. Waters			5/20/2023			PROPERTY OF THE PROPERTY OF TH		
APPROVED BY SUPERINTENDENT			DATE APPROVED					

PURC	HASE ORDER					
ALL BILLING TO THIS ADDRESS:		PURCHASE ORDER # MUST BE ON ALL INVOICES				
EVANS COUNTY BOARD OF EDUCATION	PURCHAS	PURCHASE ORDER NO.		PO SUPT-493		
613 WEST MAIN STREET	And the second s	VENDOR NUMBER:				
CLAXTON, GEORGIA 30417	The state of the s	(P.O.# and Vendor # to be assigned by Fin Dir Only				
PHONE: 912-739-3544 FAX: 912-739-249	DATE OF PURCH			05/20/23		
VENDOR INFORMATION:	SHIP TO ADDRESS:					
Name: Synovus Visa		Evans County				
Address:		ress: 613 West Main Street				
City, State & Zip: Attention Of:		City, State & Zip: Claxton, GA 30417				
Phone No & Fax No	Attention of:	Attention of: Amy R. Rogers				
There is a factor						
				Mark R for items rec'd, BO for		
EXEMPT FROM SALES TAX / TE NO C.O.D. ORDERS		O.B. DELIVERED / items PTED backordered,or C				
Qty Item Number and Desc	cription	Unit Price	TOTAL	for items cancelled.		
1 Evans Heights Golf C	lub	200.00	200.00			
4 people 4 rounds of golf/	Dr. Waters					
	OUDTOTAL.					
FOR ACCOUNTING PURPOSES ONLY:		SUBTOTAL SHIPPING AND HANDLING				
FISC YR ACCOUNT NO.						
FY23 100-5-6070-2900-890-8010	200.00	TOTAL	\$ 200.00			
		For Receiving Purposes Only				
		REC'D BY:				
		DATE REC'D:				
TOTAL AMOUNT OF PURCHASE ORDER	\$200.00					
APPROVING SIGNATURES:						
Amy R. Rogers	EIOE	12022	ļ			
APPROVED BY FIRST ARPROVER		5/20/2023				
Martin G. Waters		DATE APPROVED 5/20/2023				
APPROVED BY SUPERINTENDENT	······································	PPROVED				