

PO# 25000941

Inv# V449871



DELIVERY NOTE



86586581295849548

Partner Data

EXHIBITION HUB - ATLANTA - VAN GOGH

Legal entity: Exhibition Hub - Atlanta

Address: 1295 Chattahoochee Ave NW,
Atlanta, GA, 30318, USA

Tax ID: n/a

Event Details

Van Gogh: The Immersive Experience

Exhibition Hub Atlanta Art Center

Client Data

Name: Claxton Middle School

E-mail:

ajohnson@evanscountyschools.org

Type: educational

Corporate name: Claxton Middle School

Delivery note data

Date of creation: 1/16/2025 8:50 am

Date of session: 2/27/2025 1:30 pm

Operation type: Sale

Payment gateway: card

Reference #:

Summary

Qty	Description	Unit price	Unit surcharge	Total price
22	Students	\$18.81	\$0.00	\$413.82
2	Free Teacher	\$0.00	\$0.00	\$0.00
1	Extra Teacher	\$34.90	\$0.00	\$34.90
25	Photo Add-on	\$14.90	\$0.00	\$372.50

Signature and stamp

TOTAL

\$821.22

3.24.25

Purchase Order**EVANS COUNTY BOARD OF EDUCATION**
705 WEST MAIN STREET
CLAXTON GA 30417**No. 25000941****P.O. Date:** 02/11/2025**Questions ?** STACEY DEES, ACCOUNTS
PAYABLE CLERK (912) 739-3544**Ext:** 1242**Account:****P.O. Issued To :**SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**Ship To:**Claxton High School
Attn: Amber Johnson
602 Hendrix Street
Claxton GA 30417
(912) 739-3993**Contact:****Location:** CTAE**Phone:****Fax:****Project:** Undesignated**Req#** 6233**Reference:****Date Required:** 02/13/2025**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	24	EA		Students: Van Gogh: The Immersive Experience Exhibit	100.5.6071.1000.81000.2050.0.000002 DUES AND FEES	18.81	451.44	0.00	0.00
2	1	EA		Extra Teacher: Van Gogh: The Immersive Experience Exhibit	100.5.6071.2213.81000.2050.0.000002 DUES AND FEES	34.90	34.90	0.00	0.00
3	27	EA		Photo Add-On	100.5.6071.1000.81000.2050.0.000002 DUES AND FEES	14.90	402.30	0.00	0.00

"TO THE GREATEST EXTENT PRACTICABLE" THE EVANS COUNTY CHARTER SCHOOL SYSTEM MUST PROVIDE A PREFERENCE FOR THE PURCHASE OF GOODS AND MATERIALS PRODUCED IN THE UNITED STATES

Approval Log

Approved By	Date	Notes
5951.hdurrence	02/10/25	Requisition Submitted for Approval
5951.hdurrence	02/10/25	
5951.rnease	02/11/25	
5951.mwaters	02/11/25	
5951.sdees	02/11/25	Purchase Order Created
5951.sdees	03/24/25	Purchase Order Closed

APPROVAL SIGNATURES:

**Sub-Total:** 888.64**Freight:** 0.00**Tax:** 0.00**Total Amount:** 888.64**NOTES:****Order Via:**

Originator To Order

FILE COPY

Tuesday, May 13, 2025

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