|   | PURCH  | ASE ORDER  |  |                           | :  |  |
|---|--|--|--|---------------------------|--|--|
|   | ING TO THIS ADDRESS:                                 |  | PURCHASE ORI                                   | DER # MUST BE (           | ON ALL INVOICES  |  |
| EVAN:   | S COUNTY BOARD OF EDUCATION                          | PURCHAS  |  | PO SUPT-611               |  |  |
| Acres with the contraction                                      | EST MAIN STREET                                      | VEND   |  |                           |  |  |
| CLAXTON, GEORGIA 30417<br>PHONE: 912-739-3544 FAX: 912-739-2492 |  |  | dor # to be assigned by Fin Dir Only) 01/28/25 |                           |  |  |
|   |  | DATE OF PURCH  |  |                           |  |  |
| VENDO   | R INFORMATION:                                       | SHIP TO ADDRESS:   |  |                           |  |  |
|   | Name: Synovus Visa                                   | Annual Company of the | Evans County                                   | , BOE                     |  |  |
| Address:  |  | Address:   |  | :                         |  |  |
| City, State & Zip:  |  | City, State & Zip: Claxton, GA 30417   |  |                           |  |  |
| Attention Of:   |  | Attention of: Amy R. Rogers  |  |                           |  |  |
| Phone i   | No & Fax No  |  |  |                           |  |  |
|   |  |  | :  |                           | Mark R for items rec'd, BO for   |  |
|   | EXEMPT FROM SALES TAX / TERMS<br>NO C.O.D. ORDERS AC | S F.O.B. DELIVERED /   |  | items<br>backordered,or C |  |  |
| Qty   | Item Number and Descripti                            |  | Unit Price                                     | TOTAL                     | for items<br>cancelled   |  |
| 1   | Frazier's Flowers and Gifts                          |  | 324.00   | 324.00                    | R  |  |
|   | Bradley Hall flower                                  |  |  |                           |  |  |
|   | 30-Jan-25  |  |  |                           |  |  |
|   |  |  |  |                           |  |  |
|   |  |  |  |                           |  |  |
|   |  |  |  |                           |  |  |
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|   |  |  |  |                           |  |  |
|   |  |  |  |                           |  |  |
|   |  | SUBTOTAL   |  | \$ 324.00                 |  |  |
| OR ACCOUNTING PURPOSES ONLY:  ISC YR ACCOUNT NO                 |  | SHIPPING AND HANDLING  |  |                           |  |  |
| Y25   | ACCOUNT NO.<br>100-5-9990-2300-610-8010              |  | TOTAL  | \$ 324.00                 |  |  |
| 120   | 100-3-9990-2300-810-8010                             | 324.00   |  |                           | Company of the control of the contro |  |
|   |  | For Re   |  | elving Purposes Only      |  |  |
|   |  |  | REC'D BY: A                                    |                           | Amy R Rogers   |  |
| TO  | TAL AMOUNT OF PURCHASE ORDER                         | \$324.00   | DATE REC'D:                                    | 1/30/2                    | 2025   |  |
|   |  | <b>Φ324.00</b>   |  |                           | ·  |  |
| PPRO  | VING SIGNATURES:                                     |  |  | <u> </u>                  |  |  |
|   | Amy R. Rogers  | 1/28/2025  |  |                           |  |  |
| •   | APPROVED BY FIRST APPROVER  Martin G. Waters         | DATE APPROVED  |  |                           |  |  |
|   | APPROVED BY SUPERINTENDENT                           |  | 2025   |                           |  |  |
|   | TO MANUAL PROPERTY                                   | DATE AP  | PROVED   |                           |  |  |

Myor Mark 2.21.25

|  | PURCHA                        | ASE ORDER                             |                                       |   |                           |  |
|--|-------------------------------|---------------------------------------|---------------------------------------|---|---------------------------|--|
|  | LING TO THIS ADDRESS:         |                                       | PURCHASE ORL                          | DER # MUST BE (                               | ON ALL INVOICES           |  |
|  | IS COUNTY BOARD OF EDUCATION  | PURCHAS                               |                                       | PO SUPT-611                                   |                           |  |
| 613 W  | VEST MAIN STREET              | VEND                                  |                                       |   |                           |  |
| CLAX   | TON, GEORGIA 30417            |                                       |                                       | for # to be sesions                           | ad by Ein Dir Only)       |  |
| PHONE: 912-739-3544 FAX: 912-739-2492  |                               | DATE OF PURCHASE ORDER:               |                                       | or # to be assigned by Fin Dir Only) 01/28/25 |                           |  |
| Committee of the Commit |                               | DAIL OF FOROI                         | U 1/20/20                             |   |                           |  |
| VEND   | OR INFORMATION:               | SHIP TO ADDRESS:                      |                                       |   |                           |  |
| Name: Synovus Visa   |                               | Name: Evans County BOE                |                                       |   |                           |  |
| Address:   |                               | Address: 613 West Main Street         |                                       |   |                           |  |
| City   | y, State & Zip:               | City, State & Zip: Claxton, GA 30417  |                                       |   |                           |  |
| ~ <b>~</b>   | Attention Of:                 |                                       | Amy R. Roger                          |   |                           |  |
| Phone  | No & Fax No                   |                                       |                                       |   |                           |  |
|  |                               |                                       |                                       |   | Mark R for items          |  |
|  | EXEMPT FROM SALES TAX / TERMS | SEOR DELIVERED /                      |                                       |   | rec'd, BO for             |  |
|  | NO C.O.D. ORDERS AC           |                                       |                                       |   | items<br>backordered,or C |  |
| Qty  | Item Number and Description   |                                       | I I I I I I I I I I I I I I I I I I I |   | for items                 |  |
| 1  | Frazier's Flowers and Gifts   | ION                                   | Unit Price                            | TOTAL   | cancelled.                |  |
| *****  | Bradley Hall flower           |                                       | 324.00                                | 324.00  |                           |  |
|  | 30-Jan-25                     |                                       |                                       |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
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|  |                               | · · · · · · · · · · · · · · · · · · · |                                       |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
| OR AC  | COUNTING BURBOSES ONLY        |                                       |                                       | \$ 324.00                                     |                           |  |
| FOR ACCOUNTING PURPOSES ONLY: FISC YR ACCOUNT NO.  |                               |                                       | SHIPPING AND HANDLING                 |   |                           |  |
| Y25  | 100-5-9990-2300-610-8010      | AMOUNT                                | TOTAL                                 | \$ 324.00                                     |                           |  |
| 120  | 100-0-9390-2300-010-0010      | 324.00                                |                                       |   |                           |  |
|  |                               |                                       | For Boo                               |   |                           |  |
|  |                               |                                       | For Receiving Purposes Only REC'D BY: |   | ies Only                  |  |
|  |                               |                                       | DATE REC'D:                           |   |                           |  |
| T  | OTAL AMOUNT OF PURCHASE ORDER | \$324.00                              | DATE REOD.                            |   |                           |  |
|  |                               |                                       |                                       |   |                           |  |
| APPR(  | OVING SIGNATURES:             | •                                     |                                       |   |                           |  |
|  | Amy R. Rogers                 | 1/28                                  | /2025                                 |   |                           |  |
|  | APPROVED BY FIRST APPROVER    | DATE AF                               | PROVED                                | 1 4   |                           |  |
|  | Martin G. Waters              |                                       | 2025                                  | 1   |                           |  |
| <del></del>  | APPROVED BY SUPERINTENDENT    | DATE AF                               | PROVED //                             |   |                           |  |

Myn Mark 2.21.25