

# PURCHASE ORDER

**ALL BILLING TO THIS ADDRESS:**

# EVANS COUNTY BOARD OF EDUCATION

**613 WEST MAIN STREET**

**CLAXTON, GEORGIA 30417**

**PHONE: 912-739-3544 FAX: 912-739-2492**

**PURCHASE ORDER # MUST BE ON ALL INVOICES**

**PURCHASE ORDER NO.**

PO SUPT-611

**VENDOR NUMBER:**

(P.O.# and Vendor # to be assigned by Fin Dir Only)

DATE OF PURCHASE ORDER:

01/28/25

**VENDOR INFORMATION:**

Name: Synovus Visa

**Address:**

City, State &amp; Zip:

## Attention Of:

**Phone No & Fax No**

## SHIP TO ADDRESS:

Name: Evans County BOE

**Address:** 613 West Main Street

City, State & Zip: Claxton, GA 30417

Attention of: Amy R. Rogers

**EXEMPT FROM SALES TAX / TERMS F.O.B. DELIVERED /  
NO C.O.D. ORDERS ACCEPTED**

Mark R for items  
rec'd, BO for  
items  
backordered, or C  
for items  
cancelled.

[illegible]

**FOR ACCOUNTING PURPOSES ONLY:**

FISC YR	ACCOUNT NO.	AMOUNT	TOTAL	\$
FY25	100-5-9990-2300-610-8010	324.00		324.00

**For Receiving Purposes Only**

REC'D BY:

Amy R Rogers

DATE REC'D:

1/30/2025

**TOTAL AMOUNT OF PURCHASE ORDER**

**\$324.00**

**APPROVING SIGNATURES:**

*Amy R. Rogers*

1/28/2025

APPROVED BY FIRST APPROVER

DATE APPROVED \_\_\_\_\_

*Martin G. Waters*

1/28/2025

APPROVED BY SUPERINTENDENT

DATE APPROVED \_\_\_\_\_

*Wm. Nash*  
2.21.25

