PURCHASE ORDER							
	LLING TO THIS ADDRESS:		PURCHASE ORD	ER # MUST BE (	ON ALL INVOICES		
EVAN	NS COUNTY BOARD OF EDUCATION	PURCHAS	PURCHASE ORDER NO.		PO SUPT-609		
	<u>VEST MAIN STREET</u>	VEND	OR NUMBER:				
<u>CLAXTON, GEORGIA 30417</u> <u>PHONE: 912-739-3544 FAX: 912-739-2492</u>		(P.O.# and Vendor # to b			be assigned by Fin Dir Only)		
		DATE OF PURCHASE ORDER:		01/02/25			
				M			
VEND	OOR INFORMATION:	SHIP TO ADDRESS					
Name: Synovus Visa			Name: Evans County BOE				
Address: City, State & Zip:			Address: 613 West Main Street				
Attention Of:			City, State & Zip: Claxton, GA 30417  Attention of: Amy R. Rogers				
Phone	e No & Fax No	Attention of	Ally R. Roger	5			
					Mark R for items		
	EXEMPT FROM SALES TAX / TERMS	S F.O.B. DELIVERED /			rec'd, BO for items		
	NO C.O.D. ORDERS AC			ļ	backordered,or C		
Qty	Item Number and Descript		Unit Price	TOTAL	for items cancelled.		
1	Helio Flowers		130.00	130.00	R		
	E. Marie Driggers funera						
<del></del>	4-Jan-25						
<del></del>			<u> </u>				
		SUBTOTAL		\$ 130.00			
OR ACCOUNTING PURPOSES ONLY:			SHIPPING AND HANDLING				
ISC YR		AMOUNT	TOTAL	\$ 130.00			
٠.	100-5-9990-2900-610-8010	130.00					
			For Rece	eiving Purpos	es Only		
			REC'D BY: Amy R Rogery				
	OTAL AMOUNT OF PURCHASE ORDER		DATE REC'D:	1/4/2	025		
	CTAL AMOUNT OF FORCHASE ORDER	\$130.00					
PPR	OVING SIGNATURES:		· · · · · · · · · · · · · · · · · · ·		•		
	Amy R. Rogers	1/2/	2025				
APPROVED BY FIRST APPROVER		DATE AF	DATE APPROVED				
<del></del>	Martin G. Waters  APPROVED BY SUPERINTENDENT		2025				
	,	DATE AF	PPROVED				

Mgar Meers 1.16.25

EVANS COUNTY BOARD OF EDUCATION PURCHASE ORDE	R NO.		BE ON ALL INVOICES		
		PO			
	ARED.		PO SUPT-609		
613 WEST MAIN STREET VENDOR NUM	WDFIZ.		:		
CLAXTON, GEORGIA 30417 (P.O.# a	(P.O.# and Vendo				
711/71/P 6/6 F66 6-1/2					
		<u> </u>	)1/02/25		
VENDOR INFORMATION: SHIP TO ADDRESS:		·			
Name: Synovus Visa Name: Evans	County	BOE			
Address: Address: 613 We	est Mai	in Street			
City, State & Zip: Claxton Attention Of:  Attention of: Amy P	City, State & Zip: Claxton, GA 30417				
Attention Of: Amy R. Phone No & Fax No	Roger	S			
THORE NO G. P. A. NO					
		:	Mark R for items		
EXEMPT FROM SALES TAX / TERMS F.O.B. DELIVERED /			rec'd, BO for items		
NO C.O.D. ORDERS ACCEPTED			backordered,or C		
Qty Item Number and Description Unit F	Price	TOTAL	for items cancelled.		
1 Helio Flowers 130		130.0			
E. Marie Driggers funeral					
4-Jan-25					
		·			
SUBTOTAL		\$ 130.0			
OD ACCOUNTING DUDDOOFS ONLY	SHIPPING AND HANDLING				
ISC YR ACCOUNT NO. AMOUNT TOTAL		\$ 130.0			
25 100-5-9990-2900-610-8010 130.00	L				
			• • • • • • • • • • • • • • • • • • • •		
		eiving Purp	oses Only		
	D BY:				
TOTAL AMOUNT OF PURCHASE ORDER \$130.00	REC D.				
			****		
APPROVING SIGNATURES:	•				
Amy R. Rogers 1/2/2025	•				
APPROVED BY FIRST APPROVER DATE APPROVE	D				
Martin G. Waters 1/2/2025  APPROVED BY SUPERINTENDENT DATE APPROVE					
APPROVED BY SUPERINTENDENT DATE APPROVE	D				
$\mathcal{A}_{\mathcal{A}}$					
Myn New 1.16.	-				
MANE 111	1				
Mour roller 1.10.	1		•		