

PURCHASE ORDER

ALL BILLING TO THIS ADDRESS:

PURCHASE ORDER # MUST BE ON ALL INVOICES

EVANS COUNTY BOARD OF EDUCATION

PURCHASE ORDER NO.

PO SUPT-609

613 WEST MAIN STREET

VENDOR NUMBER:

CLAXTON, GEORGIA 30417

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

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

DATE OF PURCHASE ORDER:

01/02/25

VENDOR INFORMATION:

Name: Synovus Visa

Address:

City, State & 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
25	100-5-9990-2900-610-8010	130.00	\$ 130.00

For Receiving Purposes Only

REC'D BY:

DATE REC'D:

TOTAL AMOUNT OF PURCHASE ORDER

\$130.00

APPROVING SIGNATURES:

Amy R. Rogers

1/2/2025

APPROVED BY FIRST APPROVER

DATE APPROVED _____

Martin G. Waters

4/2/2025

APPROVED BY SUPERINTENDENT

DATE APPROVED _____

DATE APPROVED
Super Nurse 1.16.25