



ANNING HOTEL

PO# 25000580

Inv#VNS0137

51

11-14-24

<b>Amy Rochester-Caputo</b>	Folio No. :	Room No. : <b>216</b>
<b>705 W Main St</b>	A/R Number :	Arrival : <b>11-02-24</b>
<b>Claxton GA 30417-1715</b>	Group Code :	Departure : <b>11-03-24</b>
<b>United States</b>	Company :	Conf. No. :
	Membership No. :	Rate Code : <b>IDME0</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
11-02-24	*Accommodation	160.55	
11-02-24	State Tax 8%	12.84	
11-02-24	Occupancy Tax - 6%	9.63	
11-02-24	Georgia Transportation Fee - \$:	5.00	
11-03-24	Visa		188.02
<b>Total</b>		<b>188.02</b>	<b>188.02</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Ryan Nease*  
11.21.24

Holiday Inn Express Statesboro  
427 S. Main St.  
Statesboro, GA 30458  
Telephone: (912) 205-5999 Fax: (912) 205-5888

Owned by Blue Mile Hospitality LLC and Operated by Creekside Hospitality, LLC.

**Purchase Order**

**EVANS COUNTY BOARD OF EDUCATION**  
705 WEST MAIN STREET  
CLAXTON GA 30417

**No. 25000580****P.O. Date:** 10/29/2024**Questions ?** (912) 739-3544**Ext:** 1242**Account:****P.O. Issued To :****Ship To:**

SYNOVUS BANK  
P.O. BOX 23061  
COLUMBUS GA 31902-3061

Evans County Board of Education  
**Attn:** Amy Rogers  
705 W. Main Street  
Claxton GA 30417  
(912) 739-3544

**Contact:****Location:** BOARD OF EDUCATION**Phone:****Fax:****Project:** Undesignated**Req#** 5790**Reference:** Band comp judge hotel resv**Date Required:** 10/29/2024**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		band judge hotel stay	100.5.9990.2300.81000.8010.0.000000 REGISTRATION /DUES AND FEES	190.00	190.00	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.arogers	10/29/24	Requisition Submitted for Approval
5951.rnease	10/29/24	
5951.mwaters	10/29/24	
5951.sdees	10/29/24	Purchase Order Created
5951.sdees	11/21/24	Purchase Order Closed

APPROVAL SIGNATURES:

<b>Sub-Total:</b>	190.00
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Total Amount:</b>	190.00

**NOTES:****Order Via:**

Originator To Order

**FILE COPY**

Tuesday, May 13, 2025

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