

Inv.  
479196

Supt Po# 501

## Sea Palms Golf

### ----- Chit Details -----

Guest : Guest  
Staff : Jason Babb  
Area: Golf Shop  
Chit #: 20119960  
Course: Sea Palms  
Tee Time: 11:40 AM  
Players: Costlow  
3 Guests  
Starting Hole: 1  
Date: Jul 11/23 Time: 10:43am

Public Cart Fee 18	27.00
Public GF 18 Am	112.00
Public Cart Fee 18	27.00
Public GF 18 Am	112.00
Public Cart Fee 18	27.00
Public GF 18 Am	112.00
Public Cart Fee 18	27.00
Public GF 18 Am	112.00

Sub-Total:	556.00
Sales Tax	38.92

Chit Total: \$594.92

=====  
Visa \$594.92-  
VS XXXXXXXXXXXX  
Approval Code:  
Card Name: WATERS/MARTIN G

-----  
End of Chit -----

**ALL BILLING TO THIS ADDRESS:**

# EVANS COUNTY BOARD OF EDUCATION

**PURCHASE ORDER NO.**

PO SUPT-501

**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:

07/10/23

**VENDOR INFORMATION:**

Name: Synovus Visa

**Address:**

City, State &amp; Zip:

Attention Of:

Phone No &amp; 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	\$ 550.00
24	100-5-6070-2900-810-8010	550.00		

			For Receiving Purposes Only
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			REC'D BY:	
			DATE REC'D:	
<b>TOTAL AMOUNT OF PURCHASE ORDER</b>		<b>\$550.00</b>		

**APPROVING SIGNATURES:**

*Amy R. Rogers*

5/23/2023

APPROVED BY FIRST APPROVER

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

*Martin G. Waters*

5/23/2023

APPROVED BY SUPERINTENDENT

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

