EWS

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 'ublic Cart Fee 18 27.00 ublic GF 18 Am 112.00 ublic Cart Fee 18 27.00 blic GF 18 Am 112.00 blic Cart Fee 18 27.00 - blic GF 18 Am 112.00

> Sub-Total: 556.00 Sales Tax 38.92

> > Chit Total: \$

Visa

\$594.92-

Card Name: WATERS/MARTIN G

End of Chit

		ASE ORDE	R		f			
	ING TO THIS ADDRESS:		PURCHASE ORI	DER # MUST BE C	N ALL INVOICES			
	S COUNTY BOARD OF EDUCATION	PUR	CHASE ORDER NO.	PO SUPT-501				
613 W	EST MAIN STREET		VENDOR NUMBER:					
CLAX	TON, GEORGIA 30417		(P.O.# and Vendor # to be assigned by Fin Dir Only					
PHON	E: 912-739-3544 FAX: 912-739-2492	DATE OF	PURCHASE ORDER:					
Auto			ontonino ontonin					
VENDO	OR INFORMATION:	SHIP TO ADD	RESS:					
	Name: Synovus Visa	Name: Evans County BOE						
	Address:	A	Address: 613 West Main Street					
City	, State & Zip:	City, State & Zip: Claxton, GA 30417						
	Attention Of:	Attention of: Amy R. Rogers						
Phone	No & Fax No							
					Mark R for items			
	EXEMPT FROM SALES TAX / TERM	MS E O B DELIVE	PED /	1	rec'd, BO for items			
	NO C.O.D. ORDERS A		KED I		backordered,or C			
Qty	Item Number and Descrip	The state of the s	Unit Price	TOTAL	for items cancelled.			
1	Administrative Golf Roun		550.00	550.00	cancelled.			
	Sea Palms Resort, St. Sim		330.00	330.00				
				- 0				
				1				
				147				
			NIP	V				
			170					
		T SUB	TOTAL					
FOR AC	COUNTING PURPOSES ONLY:		ND HANDLING					
FISC YR	ACCOUNT NO.	AMOUNT	TOTAL	\$ 550.00				
24	100-5-6070-2900-810-8010	550.00		ψ 000.00				
			For Red	ceiving Purposes Only				
			REC'D BY:		•			
			DATE REC'D:					
TO	OTAL AMOUNT OF PURCHASE ORDER	\$550.00						
ADDD	OVINC SIGNATURES.							
AFFR	OVING SIGNATURES:	İ						
	Amy R. Rogers APPROVED BY FIRST APPROVER	1	5/23/2023					
	Martin G. Waters	E	DATE APPROVED 5/23/2023					
	APPROVED BY SUPERINTENDENT	, r	DATE APPROVED					
			ALL ALLINOVED					

P	URCHASE	ORDER					
ALL BILLING TO THIS ADDRESS:			PURCHASE ORE	DER # MUST BE C	I N ALL INVOICES		
EVANS COUNTY BOARD OF EDUC	ATION	PURCHASE ORDER NO.			PO SUPT-501		
613 WEST MAIN STREET		VENDOR NUMBER:			, , , , , , , , , , , , , , , , , , , ,		
CLAXTON, GEORGIA 30417	· • • • • • • •				d by Eig Die Ogly)		
PHONE: 912-739-3544 FAX: 912-7	739-2492	(P.O.# and Vendor # to be assigne DATE OF PURCHASE ORDER: 07/1					
		DATE OF FORCE	07/1)7/10/23			
VENDOR INFORMATION:	SHI	P TO ADDRESS:					
Name: Synovus Visa		Name: Evans County BOE					
Address: City, State & Zip:		Address: 613 West Main Street City, State & Zip: Claxton, GA 30417					
Phone No & Fax No							
					Mark R for items		
EXEMPT FROM SALES T	AX / TERMS F.O.	B DELIVERED /			rec'd, BO for items		
	RDERS ACCEPT				backordered,or C		
				TOTAL	for items cancelled.		
	Administrative Golf Round			550.00	cancered.		
	Sea Palms Resort, St. Simons GA			030.00	- 13		

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			15				
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FOR ACCOUNTING PURPOSES ONLY:		SUBTOTAL					
FISC YR ACCOUNT NO.		SHIPPING AND HANI AMOUNT	the server on the server of the server	A F50.00			
24 100-5-6070-2900-810-8010	<u> </u>	550.00	TOTAL	\$ 550.00	r - is well side		
100 0 007 0 2000 010 001	<u> </u>	JJ0.00			·		
		For Re			ceiving Purposes Only		
		REC'D BY:		Amy R Rogers			
			DATE REC'D:		2023		
TOTAL AMOUNT OF PURCHASE OR	DER	\$550.00		70 -m./p.m. 14 1 - n. p. 1			
APPROVING SIGNATURES:				- P. Inc. 19			
Amy R. Rogers		EINE	·/0000	,			
APPROVED BY FIRST APPROVE	R	5/23/2023 DATE APPROVED					
Martín G. Waters	•	5/23/2023					
APPROVED BY SUPERINTENDEN	IT		PPROVED	· · · · · · · · · · · · · · · · · · ·			