

BOARD OF COUNTY COMMISSIONERS

59833

01-00015 ** LAUNCH PRINTING & PROMOTIONS **

059833 08/22/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/31/2018	32462	32462	G/L DISTRIBUTION ROCKET PENS	498.36

C. Sherwood

CHECK TOTAL 498.36



CAMDEN COUNTY BOARD
OF COMMISSIONERS

P.O. Box 99 • Woodbine, Georgia 31569
www.co.camden.ga.us

FIELD PURCHASE ORDER

Date: 08/07/2018 No. 248325

Vendor: Launch Printing

Product: Rocket Pens - w/ Spaceport Camden

qty: 350 imprint

Subtotal: 471.00 S&H: 27.36 Total: 498.36
(\$250-\$1,499, not to exceed \$1,500)

User Dept: Spaceport Camden

Account Number: 100.5.1500.52.1300

Dept. Head/Auth. Signature: [Signature]
(Signature)

Other Info: re order of previously purchased & designed pens

One Quote Required \$250-\$500; Two Quotes Required \$501-\$1,499

Quote #1: _____

Quote #2: _____

The complete purchase order number must be shown on all invoices, shipping papers, and containers. This is not to be filled at a higher price than shown unless authorized in writing. Vendor certifies that all of the products and services furnished hereunder will be manufactured or supplied by Vendor in accordance with all applicable provisions of State, Local, and Federal Laws as of the date of order. Federal and State Tax Exempt - #58-6000792

White Copy: (Dept.) Pink Copy: (Accounts Payable)



Taking Your Business To The Next Level
 www.launchprintingandpromotions.com

Two Locations to Serve You!

2402 Osborne Road
 St. Marys, Georgia 31558
 (912) 882-4731

10 South 4th St.
 Fernandina Beach, FL 32034
 (904) 261-6510

Invoice

No. **32462**

Date 7/31/2018

Customer P.O. No.

Camden County Commissioners
 531 N. Lee St.
 Woodbine GA 31569

100.5.1500.52. 1300

QUANTITY	DESCRIPTION	AMOUNT
350	Rocket Pens - with Spaceport Camden with 2 sided Imprint in white	471.00
<p>TERMS: INVOICES ARE DUE UPON RECEIPT</p> <p>REMITTANCE ADDRESS: 2402 OSBORNE ROAD, ST. MARYS, GA 31558</p>		
<p>Sales Rep: Greg GM</p> <p>Please pay from this invoice.</p> <p>Thank you!</p>	<p>Rocket Pens - with Spaceport Camden with 2 sided</p>	<p>SUBTOTAL 471.00</p> <p>TAX</p> <p>SHIPPING 27.36</p> <p>TOTAL 498.36</p> <p>DEPOSITS 0.00</p> <p>AMOUNT DUE 498.36</p>
<p>THANK YOU FOR YOUR BUSINESS, INVOICE TOTAL →</p>		

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