

**BOARD OF COUNTY COMMISSIONERS**

**64285**

01-00015    \*\* LAUNCH PRINTING & PROMOTIONS \*\*

064285 06/20/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/12/2019	34867	248333	G/L DISTRIBUTION LAUNCH PAD - NOTE PADS	341.35

CHECK TOTAL                      341.35

LR3812LN1      DATA FLOW 806-371-7310 FAX 806-371-0720

PRINTED IN U.S.A.



CAMDEN COUNTY BOARD  
OF COMMISSIONERS  
P.O. Box 99 • Woodbine, Georgia 31569  
www.co.camden.ga.us

**FIELD PURCHASE ORDER**

**No. 248333**

Date: 06/14/2019

Vendor: Launch Printing

Product: Launch Pad (note pads)  
4.25 x 5.5 - 50 sheets  
100 = qty

Subtotal: \$341.35 S&H: — Total: \$341.35  
(\$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: \_\_\_\_\_

**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



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. **34867**

Date 6/12/2019

Customer P.O. No.

Steve Howard  
Camden County Commissioners  
531 N. Lee St.  
Woodbine GA 31569  
Fax: 912 576 5617

100.5 150p. 52. 1300

QUANTITY	DESCRIPTION	AMOUNT
100	Launch Pad (Note Pads), 4.25 x 5.5 White 60# Accent Opaque, 50 sheets, copied 8 up on 1 side	341.35
		
<p>JUN 17 2019 09:11</p>		
<p>TERMS: INVOICES ARE DUE UPON RECEIPT REMITTANCE ADDRESS: 2402 OSBORNE ROAD, ST. MARYS, GA 31558</p>		

Sales Rep: Greg GM	Launch Pad (Note Pads)	SUBTOTAL	341.35
Please pay from this invoice.		TAX	
Thank you!		SHIPPING	
		TOTAL	341.35
		DEPOSITS	0.00
		AMOUNT DUE	341.35

THANK YOU FOR YOUR BUSINESS, INVOICE TOTAL →