

BOARD OF COUNTY COMMISSIONERS

58142

01-00015 ** Launch Printing & Promotions **

058142 04/26/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
			G/L DISTRIBUTION	
04/20/2018	31578	248321	POSTERS, BOOKLETS	742.06
04/06/2018	31590	248322	REMOVE BEFORE FLIGHT KEYCHAINS	487.75
04/08/2018	31728		STRATEGIC PLAN POSTER	241.19
04/10/2018	31844	248324	ROCKET PENS	498.36

CHECK TOTAL 1,969.36



CAMDEN COUNTY BOARD OF COMMISSIONERS

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

FIELD PURCHASE ORDER

Date: 04/20/2018 No. 248324
Vendor: Launch Printing & Promotion
Product: Rocket Pens = 350

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:

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

Quote #1: Launch Printing = \$498.36
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)

