BOARD OF COUNTY COMMISSIONERS

58142

** Launch Printing & Promotions ** 01-00015 058142 04/26/2018 DATE I.D. PO # DESCRIPTION AMOUNT 04/20/2018 31578 04/06/2018 31590 04/08/2018 31728 04/10/2018 31844 31578 742.06 487.75 241.19 248324 ROCKET PENS 498.36

CHECK TOTAL

1,969.36

LR3812LN1

DATA FLOW 808-371-7310 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

Date: 04 20 20 8 No. 248324 Vendor: Caurch Printing & Promotion
Product:
KULKET PENS = 30
Subtotal: 471.00 S&H: 27.36 Total: \$498.36 (\$250-\$1,499, not to exceed \$1,500) User Dept:
Other Info:
One Quote Required \$250-\$500; Two Quotes Required \$501-\$1,499 Quote #1: 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)

Camden Printing Form 27135



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

Steve Howard Camden County Commissioners 531 N. Lee St.

Woodbine GA 31569

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. **31844**

Date 4/10/2018

Customer P.O. No.

QUANTITY	DESCRIPTION	S 7 19 5 1	AMOUNT
350	Rocket Pens - with Spaceport Camden with 2 sided Imprint in white TERMS: INVOICES ARE DUE UPON RECEIPT REMITTANCE ADDRESS: 2402 OSBORNE ROAD, ST. MARYS, GA 3155	APR 20 2018 PMO4	471.00
Sales Rep: Greg GM Rocket Pens - with Spaceport Camden with 2 sided Please pay from this invoice.			474.00
		SUBTOTAL	471.00
Thank you!	on the hydres.	SHIPPING	27.36
mank you!		TOTAL	498.36
		DEPOSITS	0.00
		AMOUNT DUE	498.36
THANK	OU FOR YOUR BUSINESS, INVOICE TOTAL		