

**BOARD OF COUNTY COMMISSIONERS**

**59033**

01-00015    \*\* Launch Printing & Promotions \*\*

059033 06/21/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/11/2018	32229	248326	REPRINT MISSION POSSIBLE BOOKS	740.60 <sup>x</sup>
06/13/2018	32351	250480	PERSONNEL STATUS CHANGE FORMS	231.07

*C. J. Jernese*

CHECK TOTAL                      971.67



CAMDEN COUNTY BOARD OF COMMISSIONERS

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

FIELD PURCHASE ORDER

Date: 06/13/2018 No. 248326

Vendor: Launch Printing

Product: REPRINT  
MISSION POSSIBLE BOOKS

Subtotal: 740.60 S&H: — Total: 740.60  
(\$250-\$1,499, not to exceed \$1,500)

User Dept: Spaceport Camden

Account Number: 100.5.1506.52.1300

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

Other Info: Reprint of previously quoted document

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)

