



Purchase Order

Fiscal Year 2014

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #**108330-00**Delivery must be made within
doors of specified destination.B
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GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095V
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RWILSON, J. RICHARD
1946 SPARTA PK.
SPARTA KY 41086S
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OGALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference BECKY CARPENTER			
Date Ordered 11/11/2013		Vendor Number 3577		Date Required 06/30/2014		Freight Method/Terms		Department/Location	
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
1	MILEAGE TO AIRPORT FOR NSBA ANNUAL CONFERENCE - NEW ORLEANS - APRIL 4-8, 2014				90.0	EA	\$0.480	\$43.20	
2	MEALS				1.0	EA	\$160.000	\$160.00	
3	AIRPORT TRANSFERS/MISC. EXPENSES				1.0	EA	\$200.000	\$200.00	
***** GL SUMMARY *****									
0011071 - 0580					403.20				

By

PO Total

\$403.20



Purchase Order

Fiscal Year 2014

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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Purchase
Order #

108332-00

Delivery must be made within
doors of specified destination.

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GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

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WILSON, J. RICHARD
1946 SPARTA PK.
SPARTA KY 41086

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GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference BECKY CARPENTER	
Date Ordered 11/11/2013	Vendor Number 3577	Date Required 06/30/2014	Freight Method/Terms		Department/Location		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	AIRFARE TO NSBA ANNUAL CONFERENCE - NEW ORLEANS - APRIL 4-8, 2014			1.0	EA	\$800.000	\$800.00
***** GL SUMMARY *****							
0011071 - 0580				800.00			

By

Scott Perkins

PO Total

\$800.00