



Purchase Order

Fiscal Year 2014

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THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #

107848-00

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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RDOT PERKINS
1145 CRAIG RD.
GHENT KY 41045S
H
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P
T
OGALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference DOT PERKINS			
Date Ordered 09/16/2013		Vendor Number 1530		Date Required 06/30/2014		Freight Method/Terms		Department/Location	
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
1	MILEAGE TO OVEC P-16 & BD. OF DIR MTG. - LOUISVILLE, KY - OCT 30, 2013				135.6	EA	\$0.480	\$65.09	
***** GL SUMMARY *****									
0011075 - 0580				65.09					

ENTERED NOV 07 2013

By

PO Total

\$65.09