

BOARD OF COUNTY COMMISSIONERS

58116

01-43979 ** LEON FRAZIER **

058116 04/26/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/09/2018	4.9.2018	250468	G/L DISTRIBUTION MOPPED/BUFF FLOORS @PSA	650.00

C. Thomas

CHECK TOTAL 650.00

LEON FRAZIER
403 Martha Drive
St. Marys, GA 31558
(912)552-4187

APR 20 2018 AM 10:49

BILLED TO: Camden County Board of Commissioners

Invoice for Services

April 4, 2018	Mopped & Buff Floor	\$150.00
April 9, 2018	Stripped, Buff, and Waxed Floor	<u>\$500.00</u>
	TOTAL	\$650.00

FAA
Mtg.



CAMDEN COUNTY BOARD OF COMMISSIONERS

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

FIELD PURCHASE ORDER

250468

Date: 4/4/18

Vendor: Leon Fraizick

Product:

4/4/18 Mopped a Buff Floors - PSA \$150

Stripped BUFF Waxed 4/4/18 \$500

FAA Meeting Cleanup

Subtotal: 650- S&H: Total: 650-
(\$250-\$1,499, not to exceed \$1,500)

User Dept: Spaceport 52.1300

Account Number: 1506.53.1313

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

Other Info: Per S. Howard + Buck

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

Quote #1: Emergency

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)

LEON FRAZIER
403 Martha Drive
St. Marys, GA 31558
(912)552-4187

100.S. 1500.52.1300



BILLED TO: Camden County Board of Commissioners

Invoice for Services

April 4, 2018	Mopped & Buff Floor	\$150.00
April 9, 2018	Stripped, Buff, and Waxed Floor	<u>\$500.00</u>
TOTAL		\$650.00