

Vendor:

HARNETT COUNTY SCHOOLS P.O. BOX 1029 1 West Harnett Street Lillington, NC 27546

Purchase Order

PO Number: 101270761 Date: 03/24/2022 Delivery Date: 03/24/2022 Page: 1

Ship To:

HARNETT COUNTY MARK LOCKLEAR PO BOX 65 LILLINGTON, NC 28339	MAINTENANCE DEPARTMENT ATTN: JAMIE JOHNSON HARNETT COUNTY SCHOOLS
Phone: (910)893-7525	1500 SOUTH MAIN STREET LILLINGTON, NC 27546 (910)893-4808

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA		30 x 40 x10 OPEN SHELTER FOR OHS	475.00	0.00	475.00
Bill To:						
Dill TO.						
MAIN	TENANCE D	EPARTMENT				
		Y SCHOOLS				
	OX 1029					
	IGTON, NC	27546				
(910)8	314-3401					
BUILDING PEI	RMIT FOR OHS 3	80 x 40 x 10 OPEN SHE	LTER		Subtotal:	475.00
					Discount:	0.00
					Shipping:	0.00
					Tax:	0.00
					Total:	475.00
Instructions to	Vendors					
1. Separate invoices in duplicate must be rendered for each order or shipment.						
 Applicable North Carolina sales and/or use tax to be invoiced as a separate item on each invoice. Purchase order number must appear on all invoices, packing slips, and shipping labels. 						
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This instrument has been pre-audited in the						
required by the School Budget and Fiscal Control Act.				ntrol Act.		

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Asst Superintendent of Financial Services