

*Harnett County Schools*

Local Public School Fund Lillington, NC 27546

Check #: 630521      TOTAL:      \$200.00      HARNETT COUNTY

Account ID	Invoice #	Invoice Date	Net Amt.	PO#
2.6580.802.311.000.000.00 FOOD SERVICES PLAN REVIEW FEE FOR NWHES	1	11/15/2021	200.00	101268538



**HARNETT COUNTY SCHOOLS**

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

**Purchase Order**

PO Number: 101268538  
Date: 11/15/2021  
Delivery Date: 11/15/2021  
Page: 1

Emailed - Reprint

Vendor: 8580

Ship To:

HARNETT COUNTY  
GAIL HOBBS  
307 CORNELIUS HARNETT BLVD  
LILLINGTON, NC 27546  
Phone: (910)893-7550

MAINTENANCE DEPARTMENT  
ATTN: Steve Matthews  
HARNETT COUNTY SCHOOLS  
1500 SOUTH MAIN STREET  
LILLINGTON, NC 27546  
(910)893-4808

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6580.802.311.000.000.00			CONTRACTED SERVICES-MAINTENANCE SERVICES			
200.00	DOLLAR		FOOD SERVICES PLAN REVIEW FEE FOR NWHE	1.00	0.00	200.00

FOOD SERVICE PLAN APPLICATION REVIEW FEE FOR THE NEW NORTHWEST HARNETT ELEMENTARY SCHOOL  
FOOD SERVICES DEPARTMENT

Subtotal:	200.00
Discount:	0.00
Shipping:	0.00
Tax:	0.00
<b>Total:</b>	<b>200.00</b>

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Asst Superintendent of Financial Services



**HARNETT COUNTY SCHOOLS**

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

**Requisition**

Req. Number: 17508385  
Date: 11/15/2021  
Delivery Date: 11/15/2021  
Page: 1

Vendor: 8580

Ship To

HARNETT COUNTY  
GAIL HOBBS  
307 CORNELIUS HARNETT BLVD  
LILLINGTON, NC 27546  
Phone: (910)893-7550

MAINTENANCE DEPARTMENT  
ATTN: Steve Matthews  
HARNETT COUNTY SCHOOLS  
1500 SOUTH MAIN STREET  
LILLINGTON, NC 27546  
(910)893-4808

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
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2.6580.802.311.000.000.00			CONTRACTED SERVICES-MAINTENANCE SERVICE			
200.00	DOLLAR		FOOD SERVICES PLAN REVIEW FEE FOR NWHES	1.00	0.00	200.00

Bill To

MAINTENANCE DEPARTMENT  
HARNETT COUNTY SCHOOLS  
PO BOX 1029  
LILLINGTON, NC 27546  
(910)814-3401

FOOD SERVICE PLAN APPLICATION REVIEW FEE FOR THE NEW NORTHWEST HARNETT ELEMENTARY SCHOOL FOOD SERVICES DEPARTMENT	Subtotal:	200.00
	Discount:	0.00
	Shipping:	0.00
	Tax	0.00
	<b>Total</b>	<b>200.00</b>

Instructions to Vendors

1. Separate invoices in duplicate must be rendered for each order or shipment .
2. Applicable North Carolina sales and/or use tax to be invoiced as a separate item on each invoice .
3. Purchase order number must appear on all invoices, packing slips, and shipping labels .

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

PO# 101268538

Asst Superintendent of Financial Services