

## **HARNETT COUNTY SCHOOLS**

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

## **Purchase Order**

PO Number: 101266933 Date: 08/16/2021

Delivery Date: 08/16/2021 Page: 1

Vendor:

HARNETT COUNTY MARK LOCKLEAR PO BOX 65 LILLINGTON, NC 28339 Phone: (910)893-7525 Ship To:

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

| Qty                 | Unit      | Vend Item #                          | Description                              | Unit Cost | Discount | Total |
|---------------------|-----------|--------------------------------------|--|-----------|----------|-------|
| 1.00                | EA        |                                      | MECHANICAL INSPECTION ON A HU<br>AT HCHS |           | 0.00     | 80.00 |
| Bill To:            |           |                                      |  |           |          |       |
| HAF<br>PO I<br>LILL |           | DEPARTMENT<br>NTY SCHOOLS<br>C 27546 |  |           |          |       |
| (910                | ,,0110101 |                                      |  |           |          |       |

## 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.

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Tax:

Total:

0.00

80.00

Asst Superintendent of Financial Services