## Purchase Order

**Vendor:** TRACEY EVANS  
505 MCGILL-WYAN ROAD  
LONDON, KY 40741

**Ship To:** CAMP GROUND ELEMENTARY  
6800 BARBOURVILLE ROAD  
LONDON, KY 40741

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### Purchase Order Information

- **Fiscal Year:** 2012  
- **Purchase Order #:** 05511864

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### Vendor Information

- **Vendor Phone Number:**  
- **Vendor Fax Number:**  
- **Requisition Number:** 00042397  
- **Delivery Reference:** TRACEY EVANS

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### Item Details

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description/Part No.</th>
<th>Qty/Unit</th>
<th>Cost/Unit</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>TRAVEL TO SHERATON IN LEXINGTON FOR LEADERSHIP TRAINING JANUARY 12, 2012</td>
<td>150.00</td>
<td>0.45000</td>
<td>67.50</td>
</tr>
<tr>
<td>002</td>
<td>LUNCH FOR SHERATON IN LEXINGTON FOR LEADERSHIP TRAINING JANUARY 12, 2012</td>
<td>1.00</td>
<td>8.00000</td>
<td>8.00</td>
</tr>
<tr>
<td>003</td>
<td>LUNCH FOR SHERATON IN LEXINGTON FOR LEADERSHIP TRAINING JANUARY 12, 2012</td>
<td>1.00</td>
<td>9.00000</td>
<td>9.00</td>
</tr>
</tbody>
</table>

**PO Total:** 84.50

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### General Ledger Summary Section

- **Account:** 0551053-0580-SA7  
- **Amount:** 84.50

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When shipment is made, mail your invoice itemizing all charges to:  
Laurel Co. Board of Ed., Accounts Payable, 718 North Main Street, London, KY 40741

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**VENDOR COPY**
Laurel County Board of Education

Diivan Iv’ uuntj, Su;junnU;iid;rH
Jenisf; J Ciiietio:, Duputy Sujt;riritt:mietu
Randy Legr, Assistant Superintendent
718 North Main Street
London, Kentucky 40741
Phone: (606) 862-4600
Fax: (606) 862-4601

Retain this purchase order for proof of tax exemption. Tax Exempt # B-956

WILLIAM WHITNEY WEAVER-LONDON
690 HOPKINS CEMETERY ROAD
LILY, KY 40740

CAMP GROUND ELEMENTARY
6800 BARBOURVILLE ROAD
LONDON, KY 40741

Purchase Order
Fiscal Year 2012

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # 05511866

Vendor Phone Number: 959260
Vendor Fax Number:
Requisition Number: 00042398

Date Ordered: 01/17/12
Date Required: JANUARY 12
Freight Method/Terms: Each

Department/Location: CAMP GROUND

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description/Part No.</th>
<th>Qty/Unit</th>
<th>Cost/Unit</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>BREAKFAST FOR TRAVEL TO SHERATON IN LEXINGTON FOR LEADERSHIP TRAINING JANUARY 12</td>
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<td>8.00</td>
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<tr>
<td>002</td>
<td>LUNCH FOR TRAVEL TO SHERATON IN LEXINGTON FOR LEADERSHIP TRAINING JANUARY 12</td>
<td>1.00</td>
<td>9.0000</td>
<td>9.00</td>
</tr>
</tbody>
</table>

**Total**

PD Total: 17.00

***** General Ledger Summary Section *****

Account: 0551053-0580-SA7
Amount: 17.00

When shipment is made, mail your invoice itemizing all charges to:
Laurel Co. Board of Ed., Accounts Payable, 718 North Main Street, London, KY 40741

VENDOR COPY