

PURCHASE ORDER
DARLINGTON COUNTY
ROOM 210 COURTHOUS

P.O.# 0030200

03/18/19

DARLINGTON SC 29532

CONTRACT OR BID #:

VENDOR: 0059050
M&M PRINTING AND GRAPHICS
PO BOX 131
FLORENCE SC 29501
BILL TO:
PROBATE COURT
M. LAWSON
1 PUBLIC SQ. RM 208
DARLINGTON SC
29532 0000 843-398-4310

ACCOUNT AMOUNT
001-031-41225-61600 74.09
TOTAL 74.09

SHIP TO:
SAME
00000 0000 000-000-0000

Show Purchase Order Number on all Invoices.

ITEM#	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1.00	ORD	28 LB BROWN KRAFT ENVELOPES BL ORDER 250	68.6000	68.60 .00
SUBTOTAL					68.60
SALES TAX					5.49
TOTAL					74.09

SIGNED: 