

Purchase Order

Page: 1 of 3

Clayton State University

2000 Clayton State Blvd.
Student Center
Morrow GA 30260
United States
Phone: 678/466-4280
Fax:

Supplier: 0000039065
JECKIL PROMOTIONS INC
JECKIL PROMOTIONS
5553 PEACHTREE RD STE
100
CHAMBLEE GA 30341-2309
United States
Email: tammy@jeckil.com
Phone: 770/452-9894
Fax:

Ship To: RECEIVING
CLAYTON STATE
UNIVERSITY
Facilities Management
2000 Clayton State
Boulevard
Morrow GA 30260
United States
Phone: 678/466-4240
Fax:

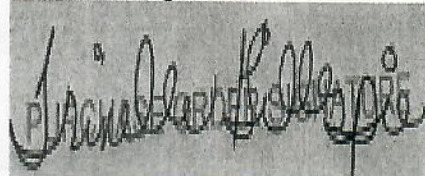
Attention: Burston, Tiffany P

Bill To: CLAYTON STATE
UNIVERSITY
2000 Clayton State Blvd.
Morrow GA 30260
United States
Phn: 678/466-5493

Dispatch Via Print		
Purchase Order 28000-0000524236	Date 2024-06-26	Revision
Payment Terms Net 30	Freight Terms FOB: Destination	Ship Via VENDOR
Buyer Gillespie, Trinelle	Phone	Currency USD

Tax Exempt? Y		Tax Exempt ID: N/A		Cntrct/Solic# Online Src From Req 0000513357			PO Type: OMP	
Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1		Translucent Banner Stylus Pen - Blue	03778	500.0000	EA	1.7400	870.00	07/26/2024
Schedule Total							870.00	
Item Total							870.00	
2 - 1		Run Charge	03778	500.0000	EA	0.1000	50.00	07/26/2024
Schedule Total							50.00	
Item Total							50.00	
3 - 1		Shipping	96286	1.0000	EA	24.5000	24.50	07/26/2024
Schedule Total							24.50	
Item Total							24.50	
4 - 1		Micro GeoMetrix Centerpoint Kit	03778	1.0000	EA	622.5000	622.50	07/26/2024
Schedule Total							622.50	
Item Total							622.50	
5 - 1		Set Up Charge	03778	8.0000	EA	20.0000	160.00	07/26/2024
Schedule Total							160.00	
Item Total							160.00	
6 - 1		Micro GeoMetrix graphic Panel A	03778	4.0000	EA	67.8500	271.40	07/26/2024
Schedule Total							271.40	
Item Total							271.40	
7 - 1		Set Up Charge	03778	4.0000	EA	20.0000	80.00	07/26/2024

Authorized Signature



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Gillespie, Trinelle		USD

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Line-Sch	Profile ID	Item/Description	NIGP	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							80.00		
Item Total							80.00		
8 - 1		Micro GeoMetrix Clear Shelf	03778	2.0000	EA	42.2500	84.50	07/26/2024	
Schedule Total							84.50		
Item Total							84.50		
9 - 1		Shipping for all Micro GeoMetrix	96286	1.0000	EA	105.0000	105.00	07/26/2024	
Schedule Total							105.00		
Item Total							105.00		
10 - 1		Full Color Stadium Scarf	03778	100.0000	EA	11.6500	1,165.00	07/26/2024	
Schedule Total							1,165.00		
Item Total							1,165.00		
11 - 1		Set Up Charge	03778	1.0000	EA	60.0000	60.00	07/26/2024	
Schedule Total							60.00		
Item Total							60.00		
12 - 1		Email Proof	03778	1.0000	EA	44.7900	44.79	07/26/2024	
Schedule Total							44.79		
Item Total							44.79		
13 - 1		Hive 15' Computer Backpack - Black	03778	47.0000	EA	27.8800	1,310.36	07/26/2024	
Schedule Total							1,310.36		

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Item Total							1,310.36	
14 - 1		Set Up Charge	03778	1.0000	EA	55.0000	55.00	07/26/2024
Schedule Total							55.00	
Item Total							55.00	
15 - 1		Shipping	96286	1.0000	EA	96.5200	96.52	07/26/2024
Schedule Total							96.52	
Item Total							96.52	

"CSU Terms and Conditions are applicable to this order.
They can be viewed under Purchase Order Addendum at:
<https://www.clayton.edu/procurement/>

Operating Hours 7:30 a.m. to 4:30 p.m., Monday through Thursday; Friday 7:30 a.m. to 12:00 noon

Total PO Amount 4,999.57

Authorized Signature

