



THE UNIVERSITY OF GEORGIA
COLLEGE OF AGRICULTURAL &
ENVIRONMENTAL SCIENCES

INVOICE

Office of Continuing Education

Stuckey Conference Center, Room 125
1109 Experiment Street, Griffin, GA 30223-1797
Phone: 770-229-3477 Fax: 770-233-6180
Email: conteduc@uga.edu

DATE
7/2/2014

INVOICE NO.
15 - 002

City of Griffin
100 S. Hill Street
Griffin, GA 30223

ATTN: Chuck Olmsted

REFERENCE	CONTACT	PAYMENT TERMS	DATE OF SERVICE
Continued Support	June Leary	Due upon receipt - Pymt is due within 30 days	07/01/2014 - 06/30/2015

QUANTITY	DESCRIPTION OF SERVICE / ITEM	PRICE	TOTAL
	Fiscal Year Annual Commitment	\$ 17,500.00	\$17,500.00
	of Support for the CAES		
	UGA Griffin Campus		
	Office of Continuing Education		
	FY 7/1/2013 - 6/30/2014		
	UGA FEDERAL ID # 58-6001998		\$ -
Intra University payment to the following account: 26-31-DW541-803 41114 Object Code - Cont Education 90-82-GN277-005 45000 Object Code - Sales Tax Collected Make Checks Payable to The University of Georgia			\$ -
		SUBTOTAL	\$ 17,500.00
		Sales Tax (When applicable)	
		TOTAL	\$ 17,500.00

Thank you for your business!

For the Office of Continuing Education use

PAID

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