

PURCHASE ORDER REQUEST

Hilton Head Island High School

Student Activity	X
District	

Name:	Joe Monmonier
Dept:	Athletics
Phone:	(843)689-4806

SHIP TO: Hilton Head Island High School 70 Wilborn Road Hilton Head Island, SC 29926
--

Vendor:	Rewards INN Hilton Head
Email Address:	menabhakta@yahoo.com

Phone:	843-681-3655	ACCOUNT # TO BE PAID FROM:
FAX #:	843-681-5698	4050



LINE #	QUANTITY	UNIT PRICE	STOCK #	DESCRIPTION	AMOUNT
1	5	\$97.90		Hotel Rooms for Football Officials 2018	\$489.50
2				8/17/18, 8/24/18, 9/7/18, 9/21/18 and 10/12/18	\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
14					\$0.00
15					\$0.00

Initiated By:	<i>[Signature]</i>	SUB-TOTAL	\$489.50
Date:	7/12/18	Discount: Percent	0 %
Approved By:	<i>[Signature]</i>	Discount: Fixed Amount	\$0.00
Date:	7/16/18	SUB-TOTAL	\$489.50
FOR OFFICE USE ONLY		SALES TAX	\$0.00
Vendor #		SHIPPING	\$0.00
Contract #		TOTAL	\$489.50

226526

226526

Simple Rewards Inn - Hilton Head Island
200 Museum Street
Hilton Head Island, SC29926
843-681-3655
menabhakta@yahoo.com
Printed: 8/22/2018 - 11:49am

JOE MONMONIER
HILTON HEAD HIGH SCHOOL FOOTBALL GAME OFFICIALS
HILTON HEAD ISLAND 29926

Room: 110 NQQ1
Daily Rate: 89.00
Check-in: 08/17/18 Out: 08/18/18 Nights: 1

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
	89.00	0.00	0.00	8.90	97.90	97.90	0.00	0.00	97.90	0.00

Amount Tendered: \$0.00
Change: \$0.00

Check-out time: 11:00am Check-in time: 11:05am

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District	

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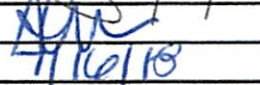
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FOR OFFICE USE ONLY		SALES TAX	\$0.00
Vendor #		SHIPPING	\$0.00
Contract #		TOTAL	\$489.50

228645

Simple Rewards Inn - Hilton Head Island
200 Museum Street
Hilton Head Island, SC29926
843-681-3655
menabhakta@yahoo.com
Printed: 9/8/2018 - 8:12am

FOOTBALL OFFICIALS

HILTON HEAD ISLAND SC 29926

Room: 108 NQQ3
Daily Rate: 89.00 + Tax
Check-in: 09/07/18 5:22pm Out: 09/08/18 Nights: 1 Guests: 1/0

Charges						Payment				Balance
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
9/8/18	89.00	0.00	0.00	8.90	97.90	97.90	0.00	0.00	97.90	0.00

Amount Tendered: \$0.00

Change: \$0.00

Check-out time: 10:00am Check-in time: 11:00am

Guest Signature: _____

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
MAKE RESERVATIONS HERE.

PURCHASE ORDER REQUEST

Hilton Head Island High School

Student Activity	X
District	

226526
227384
228645
229402

Name:	Joe Monmonier
Dept:	Athletics
Phone:	(843)689-4806

SHIP TO: Hilton Head Island High School 70 Wilborn Road Hilton Head Island, SC 29926
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Vendor:	Rewards INN Hilton Head
Email Address:	menabhakta@yahoo.com



Phone:	843-681-3655	ACCOUNT # TO BE PAID FROM:
FAX #:	843-681-5698	4050

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15					\$0.00

Initiated By:	<i>[Signature]</i>	SUB-TOTAL	\$489.50
Date:	7/11/18	Discount: Percent	0 %
Approved By:	<i>[Signature]</i>	Discount: Fixed Amount	\$0.00
Date:	7/16/18	SUB-TOTAL	\$489.50
FOR OFFICE USE ONLY		SALES TAX	\$0.00
Vendor #		SHIPPING	\$0.00
Contract #		TOTAL	\$489.50

Simple Rewards Inn - Hilton Head Island
200 Museum Street
Hilton Head Island, SC29926
843-681-3655
menabhakta@yahoo.com
Printed: 9/27/2018 - 3:58pm

229402

FOOTBALL OFFICIALS

Room: 110 NQQ1
Daily Rate: 89.00
Check-in: 09/21/18 Out: 09/22/18 Nights: 1

Date	Charges					Payment		Bill	Total	Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash			
	89.00	0.00	0.00	8.90	97.90	97.90	0.00	0.00	97.90	0.00

Amount Tendered : \$0.00
Change : \$0.00

Check-out time: 10:00am Check-in time: 10:05am

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District	

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Contract #		TOTAL	\$489.50

226526
227384
228645
229402
231297

Simple Rewards Inn - Hilton Head Island
200 Museum Street
Hilton Head Island, SC 29926
843-681-3655
menabhakta@yahoo.com
Printed: 10/13/2018 - 9:58pm

231297

FOOTBALL OFFICIALS
CHANGED DATE FROM 12TH TO 13TH
HILTON HEAD ISLAND SC 29926

Room: 105 NQQ3
Daily Rate: 89.00 + Tax
Check-in: 10/13/18 5:40pm Out: 10/14/18 Nights: 1 Guests: 1/0

Charges						Payment				Balance
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/13/18	89.00	0.00	0.00	8.90	97.90	97.90	0.00	0.00	97.90	0.00

Amount Tendered: \$97.90 Visa/MC
TOTAL: \$97.90
Change: \$0.00

Check-out time: 10:00am Check-in time: 10:05am

Guest Signature: _____

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