

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

OKMY TO PAY  
 NO CONTACT

PO 22SC133611B-EF  
 Ven VS000000842  
 Fund 100 330 3301307  
 Re 031022-02821  
 IN 031022-02902

**Invoice**

Date	Invoice #
1/27/2022	168649

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Reginald Bernard Pollar Watkins F/H Douglasville Elder Eddie Wilson Jr. Dawson F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/27/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Reginald Bernard Pollar -(order 1/15/22 by Ms. Moore)			400.00	400.00T
1	Delivery Fee	Delivery Fee			25.00	25.00T
1	Funeral	Spray - Elder Eddie Wilson Jr. - (order 1/14/22 by Ms. Moore)			125.00	125.00T
1	Delivery Fee	Delivery Fee			12.00	12.00T
		Sales Tax			0.00%	0.00
						
(Thank you for your business)					<b>Total</b>	\$562.00

OKAY to PAY / NO CONTRACT  
 PO 330 225C133611B-EP  
 Fund 100 330 3304 1307  
 Ven VS000000842  
 EC 031022-002817  
 IN 031022-02901

25

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
2/4/2022	168664

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Pamala Freeman Watkins F/H West End Marvena Grant Murray Bro. F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/4/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Pamala Freeman - (order by Ms. Moore 1/19/22)			400.00	400.00T
1	Delivery Fee	Delivery Fee			12.00	12.00T
1	Funeral	Spray - Marvena Grant - (order by Ms. Moore 1/29/22)			175.00	175.00T
1	Delivery Fee	Delivery Fee			12.00	12.00T
		Sales Tax			0.00%	0.00
						
(Thank you for your business)					<b>Total</b>	\$599.00

OK to PAY  
 NO Contact  
 PO 22SC133611B-IEF  
 Ven US 0000000842  
 RC 031922-03461  
 IN 031922-03418  
 Fund 100-330-3300-1307

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
2/18/2022	168686

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Larry Dingle Murray Bro.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/18/2022			
Quantity	Item Code	Description			Price Each	Amount
50	Roses	Roses Wrap in Tube (order 2/9/22 by Ms. Moore) - Pick Up			7.00	350.00T
1	Funeral	Spray - Larry Dingle - (order 2/9/22 by Ms. Moore)			150.00	150.00T
1	Delivery Fee	Delivery Fee			12.00	12.00T
		Sales Tax			0.00%	0.00
(Thank you for your business)					<b>Total</b>	\$512.00

FEB22 7:38AM

65

OKAY TO PAY  
NO CONTRACT  
PO 225C13361113-EE  
Ven VJ0000000842  
Fund W0-330-3300-1307  
RC - 031922-03462  
IN 031922-03419

**Dream's Florist Designs, Inc**

1733 Candler Road  
Decatur, GA 30032  
404-289-5300  
www.dreamsflorist.com

**Invoice**

Date	Invoice #
3/4/2022	168717

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Danile Junior 16020 N.W. 17t Court Miami Dorothy A. Willis Watkins F/H Riverdale

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/4/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - Daniel Junior - (order 2/17/22 by Ms. Moore)			135.00	135.00
1	Wire Fee				15.00	15.00
1	Green Plant	Peace Lily - Dorothy A. Willis order 2/21/22 by LaMarion)			120.00	120.00
1	Delivery Fee	Delivery Fee			20.00	20.00
		Sales Tax			0.00%	0.00
(Thank you for your business)					<b>Total</b>	\$290.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
3/16/2022	168730

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Order by: Apille Moore Loudemilk Conference Ct. 40 Countland St. N.E112 Atlanta , Ga30303

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/16/2022			
Quantity	Item Code	Description			Price Each	Amount
12	Arrangement	Arm Bouquets			50.00	600.00T
4	Arrangement	Head Table Flowers			65.00	260.00T
20	Arrangement	Arrangements			75.00	1,500.00T
		Sales Tax			0.00%	0.00
<p><i>NO Contract</i>  <i>OKAY to Pay</i>  <i>PO 22SC133611B-EF</i>  <i>VEN VS060000842</i>  <i>Fund 100-330-3300-1307</i>  <i>RC 040722-4504</i>  <i>IN 040722-4592</i></p>						
(Thank you for your business)					<b>Total</b>	\$2,360.00

05

Dream's Florist Designs, Inc

Invoice

1733 Candler Road  
Decatur, GA 30032  
404-289-5300  
www.dreamsflorist.com

Date	Invoice #
3/18/2022	168733

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/18/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Green Plant	10" Peace Lily - (ORDER 3/9/22 order and pick up by LaMarion Hughey) Sales Tax			125.00	125.00T
		<i>OK to pay</i> <i>NO Contract</i> <i>22SC133611B-EP</i> <i>VS 000000 842</i> <i>Fund 100 330 3300 1307</i> <i>RE 061322-8260</i> <i>IN 061322-8499</i>			0.00%	0.00
(Thank you for your business)					<b>Total</b>	\$125.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
3/25/2022	168746

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Cody Slay 3780 Bennett Trail Lithia Springs, Ga. 30122

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/25/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - Cody Slay - (order 3/17/22 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee and wire			25.00	25.00T
		Sales Tax			0.00%	0.00
<p><i>Okay to pay</i></p> <p><i>NO contract</i></p> <p><i>PO 22SC133611 B-EF</i></p> <p><i>VEN VS000000847</i></p> <p><i>Fund 100-330-3300-1307</i></p> <p><i>RC 042222-5141</i></p> <p><i>IN 042222-5340</i></p>						
(Thank you for your business)					<b>Total</b>	\$125.00

APR 5 PM 2:16

97

# Dream's Florist Designs, Inc

1733 Candler Road  
Decatur, GA 30032  
404-289-5300  
www.dreamsflorist.com

# Invoice

Date	Invoice #
3/30/2022	168748

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Atlanta History Center 130 West Pace Ferry Rd Atlanta, GA. 30305

376

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/30/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Arrangement	Atlanta History Center - (order 3/22/22 by Anita)			100.00	100.00T
1	Delivery Fee	Delivery Fee			12.00	12.00T
		Sales Tax			0.00%	0.00
<p><i>Okay to Pay NO Contract PO 22SC133611B-EF VS000000842 Fund 100-330-3300-1307 Re 042122-5132 IN 042122-5339</i></p>						
(Thank you for your business)					<b>Total</b>	\$112.00

APR 5 PM 2:16

Dream's Florist Designs, Inc

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

Invoice <sup>B</sup>

Date	Invoice #
4/15/2022	168767

291111

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Major Sammuell Mills J/W Wm. F/H Codell, GA. Commisioner Lee Morris 230 Brighton Rd. Erica William 3432 Piedmon Rd # 502

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/15/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Major Sammuell Mills - (order 4/8/22 by Ms. Moore)			400.00	400.00
1	Fruit	Basket - Erica William - (order 4/8/22 by Ms. Moore)			135.00	135.00
1	Delivery Fee	Delivery Fee			12.50	12.50
1	Fruit	Basket - Commissioner - Lee Morris (order 4/8/22 by Ms. Moore)			135.00	135.00
1	Delivery Fee	Delivery Fee			12.50	12.50
		Sales Tax			0.00%	0.00
<p>OK to pay                      NO contract                      PO 22SC133611B-EF                      VS 00000000 842                      Fund 100 - 330 - 3300 - 1307                      RC 061322 - 8264                      IN 061322 - 8500</p>						
(Thank you for your business)					<b>Total</b>	\$695.00

APR 18 AM 10:21

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
4/22/2022	168774

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Peggie Priplett Benley and Son F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/22/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Peggie Priplett - (order 4/8/22 by Ms. Moore) Sales Tax <i>OK to pay</i> <i>NO CONTRACT</i> <i>PO 22SC133611B-EF</i> <i>JS 0000000842</i> <i>100 330 3300 1307</i> <i>RC 061322-8265</i> <i>IN 061322-8501</i>			400.00 0.00%	400.00T 0.00
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
5/4/2022	168792

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Tawona Lowery Rex Ga. Adriana Christopher Villarica, GA.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket Tawona Lowery - (order 4/29/22 by Ms. Moore)			100.00	100.00T
1	Wire Fee	Wire Fee			20.00	20.00T
1	Fruit	Basket - Adriana Christopher - (order 4/28/22 by Ms. Moore)			95.00	95.00T
1	Wire Fee	Wire Fee			20.00	20.00T
5	Arrangement	Pick up by and order by LaMarion			50.00	250.00T
1	Arrangement	Pick up by and order by LaMarion			35.00	35.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay                  NO Contract                  PO 22SC133611B-EF                  VS 0000000842                  100 330 3300 1307                  RC# 080222-10887                  IN# 080222-11121</i></p>						
(Thank you for your business)					<b>Total</b>	\$520.00

Dream's Florist Designs, Inc

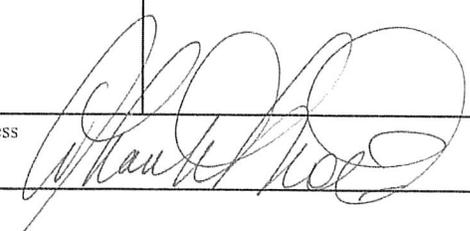
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
5/12/2022	168802

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Tawana Lowery 3963 Wood Path Dr. St Mt, GA. 30083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Arrangement	Tawana Lowery - (order 5/2/22 by LaMarion)			75.00	75.00T
100	Roses	Roses (order 5/5/22) Pick Up			6.50	650.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay            NO contract            PO 225C133611B-EP            VS0000000842            LOD 330 3300 1307            RC# 080422-11088            IN# 080422-11262</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$740.00	

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

20220519

**Invoice**

Date	Invoice #
5/19/2022	168816

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Gladys A. Bradfield

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/19/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Gladys A. Bradfield Sales Tax <i>OK to pay</i> <i>NO contract</i> <i>PD 22SC133611B-EP</i> <i>VS 0000000 842</i> <i>100 330 3300 1307</i> <i>RC 080222-10883-</i> <i>IN</i> <i>080222-1116</i> 			400.00 0.00%	400.00T 0.00
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com



**Invoice**

Date	Invoice #
5/27/2022	168824

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Walter W. Jenkins Legacy F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/27/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Heart - Walter W. Jenkins - (order 5/18/22 y Ms. Moore) Sales Tax <i>OK to pay                      no contract                      PD 22SC133611B-EF                      VS 0000000 842                      100 330 3300 1307                      RE 061322-8267                      IN 061322-8504</i> 			400.00 0.00%	400.00T 0.00
(Thank you for your business)					<b>Total</b>	\$400.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
6/10/2022	168843-AA

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Shirley Ann Grady - Watkins F/H Willis Nash - Watkins F/H Riverdale LaMarion Hugley - Decatur, GA. Lilliam R. Young - Levett F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Shirley Ann Grady - (order 5/31/22 by Ms. Moore)			150.00	150.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
1	Funeral	Star - Willis Nash - (order 5/31/22 by Ms. Moore)			400.00	400.00T
1	Delivery Fee	Delivery Fee			25.00	25.00T
1	Fruit	Basket - LeMarion Hugley - (order by 6/1/22 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
1	Green Plant	Peace Lily - Lilliam R. Young - (order 6/1/22 by Ms. Moore)			75.00	75.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay                      no contact                      PO# 22SC133611B-GF                      VS 000000 842                      100 320 3300 1307                      RC# 080322-10957                      IN# 081022-11655</i></p>						
(Thank you for your business)					<b>Total</b>	\$795.00

OK to pay  
 NO Contract  
 PO 22 SL138611B-EF  
 VS 0000000842  
 100 330 3300 1307

Dream's Florist Designs, Inc  
 1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

EC # 080322-10957  
 IN # 080322-11186

# Invoice

Date	Invoice #
6/10/2022	168843

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Shirley Ann Grady - Watkins F/H Willis Nash - Watkins F/H Riverdale LaMarion Hugley - Decatur, GA. Lilliam R. Young - Levett F/H

*6/6/22*

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Shirley Ann Grady - (order 5/31/22 by Ms. Moore)			150.00	150.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
1	Funeral	Star - Willis Nash - (order 5/31/22 by Ms. Moore)			400.00	400.00T
1	Delivery Fee	Delivery Fee			25.00	25.00T
1	Fruit	Basket - LeMarion Hugley - (order by 6/1/22 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
1	Green Plant	Peace Lily - Lilliam R. Young - (order 6/1/22 by Ms. Moore)			75.00	75.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
					JUN 13 AM 8:06	
(Thank you for your business)					<b>Total</b>	\$795.00



**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
6/24/2022	168859

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Cap. Apille Moore 2543 Crooked Creek Lane Decatur, GA. 30035

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/24/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - Cap. Aprille Moore order 6/15/22 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay NO contract PD 225C133611B-ER 100 330 3300 1307 VS 0000000842 RE 080222-10886 IN 080222-11120</i></p>						
(Thank you for your business)					<b>Total</b>	\$115.00



**Dream's Florist Designs, Inc**

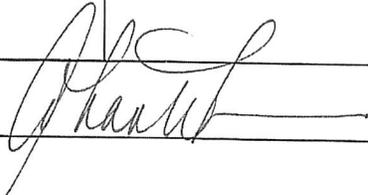
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/1/2022	168869

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
LaMarion Hughey Rucker F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/1/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Green Plant	Peace Lily - Jimmy Holston - (order 6/24/22 by LeMarion)			75.00	75.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay</i>  <i>No Contract</i>  <i>PO # 22SC133611 B-EF</i>  <i>US 0000000 842</i>  <i>100 330 3300 1307</i>  <i>PE# 101222-14907</i>  <i>IN# 101222-15256</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$90.00	

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

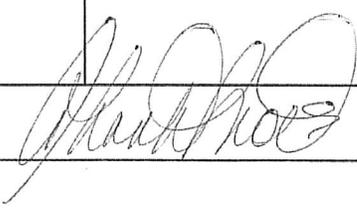
**Invoice**

Date	Invoice #
7/8/2022	168876

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Helen Scroggins (Pick up) Rodney Brothers ((Pick up) Michael Lynch 60 W. Honsysuckle Carrolton, GA. 30116

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/8/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	g Gold Heart - Helen Scroggins - (order 6/27/22 by Ms. Moore)			400.00	400.00T
1	Funeral	Star - (Rodney Brothers - (order 6/30/22 by Ms. Moore)			400.00	400.00T
1	Fruit	Basket - Michael Lych (order 6/27/22 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee and wire			20.00	20.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay</i>  <i>NO Contract</i>  <i>PO 22SC133611B-EF</i>  <i>VS 0000000842</i>  <i>100 330 3300 1307</i>  <i>RC # 101122-14898</i>  <i>IN # 101122-15241</i></p>						
(Thank you for your business)					<b>Total</b>	\$920.00



**Dream's Florist Designs, Inc**

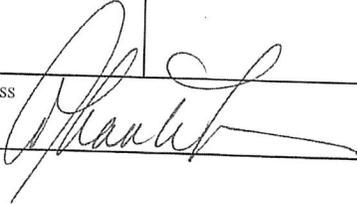
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/15/2022	168892

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Betrum Pride Donald Trimble Mortuary

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/15/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Star - Betrum Pide - (order by Ms. Moore 7/1/22)			400.00	400.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay</i>  <i>NO CONTRACT</i>  <i>PO# 22SC133611B-EF</i>  <i>VS0000000842</i>  <i>100 330 3300 1307</i>  <i>RC# 101122-14883</i>  <i>IN# 101122-15184</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$415.00	

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
7/25/2022	168906

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Catrell D. Jone Order By; Ms. Moore

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/21/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral Wire Fee	Spray Wire Fee Sales Tax  <i>OK to PAY</i> <i>NO contract</i> <i>PO# 22SC133611B-EF</i> <i>V# 000000 842</i> <i>100 330 3300 1307</i>  <i>RC# 080422-11099</i> <i>IN# 080422-11263</i>			150.00 15.00 0.00%	150.00T 15.00T 0.00
(Thank you for your business)					<b>Total</b>	\$165.00

**Dream's Florist Designs, Inc**

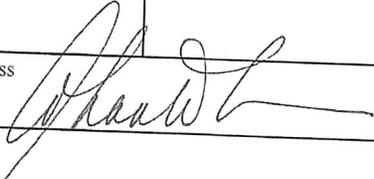
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
8/4/2022	168915

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Michael Lynch & Luther Lamer

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
1	Dish	DISH GARDER Michael Lynch			100.00	100.00
1	Funeral	Spray			135.00	135.00
2	Wire Fee	Wire Fee			15.00	30.00T
		Sales Tax			0.00%	0.00
<p><i>OK to pay</i>  <i>NO Contract</i>  <i>PD # 22SC133611B-EF</i>  <i>VS 0000000842</i>  <i>100 330 3300 1307</i>  <i>RC# 101222-14906</i>  <i>EN# 101222-15255</i></p>						
(Thank you for your business)						<b>Total</b>
						\$265.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
8/10/2022	168929

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Yvonne Lowery-Kennedy Smith & Gaston 102 6th Ave SW Birmingham, AL 35211

1156B

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/15/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral Wire Fee	Standing Spray (Lowery-Kennedy) Wire Fee Sales Tax			135.00 15.00 0.00%	135.00T 15.00T 0.00
<p><i>OK to pay</i>  <i>NO Contact</i>  <i>PO# 22SC133611B-EF</i>  <i>VS0000000842</i>  <i>100 330 3300 1307</i>  <i>RC# 101222-14904</i>  <i>IN# 101222-15253</i></p>						
					<b>Total</b>	\$150.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

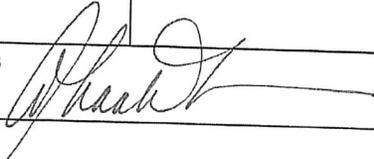
**Invoice**

Date	Invoice #
9/9/2022	168958

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Dwayne Heard Murray Bro. F/H Cascade

1157B

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/9/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - Dwayn Heard - (order 9/1/22 by Ms.Moore)			150.00	150.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
<p><i>OK to PAY</i>  <i>NO Contract</i>  <i>PO# 22SC133611B-IF</i>  <i>VS0000000842</i>  <i>100 330 3300 1307</i>  <i>LC# 101222-14905</i>  <i>IN# 101222-15254</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$165.00	

**Dream's Florist Designs, Inc**

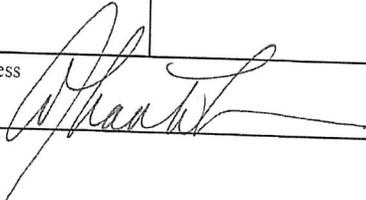
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
9/16/2022	168964

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
Order by Mrs Moore For- Randall Koleskie and Macchhhhal Ervic, Jr

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/16/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Arranrement	STAR			400.00	400.00T
1	Arranrement	STAR			400.00	400.00T
		ORDER WAS PICK UP				
		Sales Tax			0.00%	0.00
<p><i>OK to pay                  NO contract                  JO# 225C133611B-EF                  VS0000000842                  100 330 330C 1307                  RC# 101122-14890                  IN# 101122-15225</i></p>						
(Thank you for your business)					<b>Total</b>	
					\$800.00	

OK to pay  
 NO contract  
 PO# 22SL133611B-EP  
 VS0060000842  
 LVO 330 3300 1307  
 RE#101522-15138  
 IN# 101522-15453

**Dream's Florist Designs, Inc**  
 1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

# Invoice

Date	Invoice #
10/7/2022	168982

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
C. Houston 8368 San Jose Tr. Jonesboro, GA. 30236 Carrie M. Arnold Gus. Thonhill Funeral Home

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/7/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	Basket - (order 9/27/2022 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee and wire			25.00	25.00T
1	Arrangement	Star			400.00	400.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
						
(Thank you for your business)					<b>Total</b>	\$540.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
10/10/2022	168988

<b>Bill To</b>
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

<b>Ship To</b>
Order: By Vivian Bradford P/U

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Wreath	Round Wreath (Gold Silk Wreath)			350.00	350.00T
2	Dozen Roses				85.00	170.00T
1	Teddy	Bear			45.00	45.00T
		Sales Tax			0.00%	0.00
<p><i>Handwritten notes:</i>                  OK to PAY                  No Contract                  PO# 22SL133611 B-EF                  VS0000000 842                  100 330 3300 1307                  RC# 11522-17515                  IN# 11522-17615</p>						
(Thank you for your business)					<b>Total</b>	\$565.00

OK to Pay  
 NO CONTRACT  
 PO# 22SC133611B-EF  
 VS0000000842  
 100 330 3300 1307  
 RC# 111522-17512  
 IN# 111522-17613

**Dream's Florist Designs, Inc**

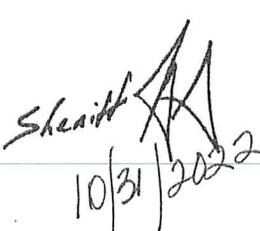
1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

**Invoice**

Date	Invoice #
10/28/2022	169011

Bill To
Fulton County Sheriff's Office 185 Central Avenue SW Atlanta, Georgia 30303

Ship To
J Patterson Pokard Northside Chapel Funeral Crematory\Rowel Damien Butler Douglasville, GA. 30134 Lenford Haslem Jr. Hines F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/28/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray - J Patterson Pokard - (order 10/19/2022 Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee and wire			24.00	24.00T
1	Fruit	Basket - Damien Butler - (order 10/20/2022 by Ms. Moore)			100.00	100.00T
1	Delivery Fee	Delivery Fee and wire			24.00	24.00T
1	Funeral	Star - Lenford Haslem Jr. - (order 10/20/2022 by Ms. Moore)			400.00	400.00T
1	Delivery Fee	Delivery Fee			15.00	15.00T
		Sales Tax			0.00%	0.00
 10/31/2022						
(Thank you for your business)					<b>Total</b>	\$663.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

OK to Pay  
 NO Contract  
 PO# 22SL133611B-EF  
 VS 0000000 842  
 100 330 3300 1307  
 RC# 11522-17517  
 INV# 11522-

**Invoice**

Date	Invoice #
11/4/2022	169021

1414

Bill To
Fulton County. Sheriff's Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

Ship To
Jumide Orange Willie Watking F/H

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Funeral	Spray -Jumide Orange - (order by Ms. Moore 10/24/2022)			150.00	150.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
<p><i>Shevitt</i> </p> <p>11/15/2022</p>						
(Thank you for your business)					<b>Total</b>	\$165.00

**Dream's Florist Designs, Inc**

1733 Candler Road  
 Decatur, GA 30032  
 404-289-5300  
 www.dreamsflorist.com

*OK to pay  
 NO contact  
 PO# 22SC133611B-EF  
 VS0000000842  
 100 330 3300 1307  
 RE# 112222-18179  
 IN# 112222-18374*

**Invoice**

Date	Invoice #
11/17/2022	169044

Bill To
Fulton County. Sheriff's Office 185 Central Ave. S.W. 9TH Fl. Atlanta, GA. 30303

Ship To
Gerald Shoate 455 Lafayette Ave Fayettevette, GA. 30214 Lobie Blair 2684 St Barbara Dr. Atlanta, Ga. 30318

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/17/2022			
Quantity	Item Code	Description			Price Each	Amount
1	Fruit	sBasket - Gerald Shoates - (order 11/11/2022 by Ms. Moore)			100.00	100.00
1	Delivery Fee	Delivery Fee and wire			24.00	24.00
1	Fruit	Basket - Lobie Blair - (order 11/11/2022 by Ms. Moore)			100.00	100.00
1	Delivery Fee	Delivery Fee			15.00	15.00
		Sales Tax			8.00%	0.00
(Thank you for your business)					<b>Total</b>	\$239.00

*[Handwritten signature and date: 11/22/2022]*

**FULTON COUNTY**  
**PURCHASING DEPARTMENT**  
 130 Peachtree St. SW Suite 1168  
 Atlanta, GA 30303-3459  
 Phone # (404) 612-5800

# PURCHASE ORDER

## Modification

Page 1 of 2

**Invoices must be forwarded to:**

Fulton County Sheriff Office 185 Central Ave SW Suite T9116 Atlanta, GA 30303
--

<b>Purchase Order Number:</b>
PO 330 22SC133611B-EF
<b>Purchase Order Date:</b>
11/18/22
<b>Delivery Date:</b>

**To:**

DREAMS FLORIST DESIGN INC 1733 candler rd  deatur, GA 30034 <b>Contact:</b> babara
--

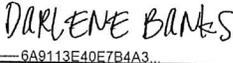
**Ship To Address:**

Fulton County Sheriff Department 185 Central Ave SW Suite T9116 Atlanta, GA 30303
--

**F.O.B.:**

Vendor No.: VS0000000842

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	59528 Flowers, Fresh	0.00		\$ 0.00	\$13,892.00
floral arrangements /baskets This purchase order authorizes payment for goods ordered and/or services requested by the Fulton County Sheriffs Department during the period January 1, 2022 to December 31, 2022; Provided, however, that the total cost of all goods and/or services requested hereunder shall not exceed the aggregate total of \$7,000.00 without issuance by Fulton County Purchasing Department of a Written Change Order. All orders placed and/or services requested hereunder are subject to verification and delivery must be confirmed in writing by an authorized official of the Fulton County Sheriffs Department to be furnished as called for during the period January 1, 2022 to December 31, 2022. * This PO is issued as requested by the Sheriffs' Authority as a Constitutional Officer, to make this purchase and shall not exceed \$7,000.00. * **Please contact Charlene Brimidge -Wallace at (404) 612-6766 for additional information. ** *this PO modified on 7/20/22, by Erica Fields, per departmental request to increase total by \$2,660.00 to pay additional invoices* *PO modified on 10/4/22, by EF, per departmental request to increase by \$2,805.00 for additional services* *this PO modified, 11/14/22, by EF to increase total by \$1393.00 to pay invoices* *PO modified on 11/18/22, by EF, to increase total by \$34.00 to pay invoice*					
DEVIATION FROM PRICES STATED IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER <b>NOTE: NOT VALID ORDER WITHOUT ACCEPTANCE OF TERMS AND CONDITIONS ON LAST PAGE.</b>					
<b>Purchasing Agent</b>		<b>Refer Question To:</b>		<b>Purchase Order Total</b>	
SIGNATURE <small>DocuSigned by:</small>  <small>6A9113E40E7B4A3...</small>		<b>Buyer:</b> ERICA FIELDS <b>Phone #:</b> 404-612-7915		\$13,892.00	

VENDOR COPY