



October 15, 2018
Coca-Cola Bottling Company
902 Ellisville Blvd
Laurel, MS 39440

Coca-Cola,

The City of Laurel Parks & Recreation Department is developing youth city wide athletic programs for the 2018- 2019 year. The Parks & Recreation Office is trying to provide the following programs:

Basketball: Boys & Girls K-7th Grade
Track: Boys & Girls K-7th Grade
Baseball: Boys K-7th Grade
Softball: Girls K-7th Grade
Cheer: Girls K-7th Grade
Dance: Girls K-7th Grade
Flag Football: K-7th Grade

Parks & Recreation will be building these programs up from the ground up starting with the basketball program, which registration is underway now. We need your company's help to do this right and make these programs successful for years to come. We are asking for the following sponsorship to pay for uniforms for our participants for the year to keep registration cost at a minimum.

Sponsorship \$2500.00 *this includes multiple company sponsored teams
Company Name will be the Name of Teams in each league and different athletic programs.

Please make your checks payable to City of Laurel Parks & Recreation and mail to:

City of Laurel Parks & Recreation
P.O. Box 647
Laurel, MS 39440

Sincerely,

Elvin Ulmer

Director of the City of Laurel Parks & Recreation Department

LAUREL PARKS & RECREATION-PY

PO Box 647
LAUREL MS 39441-0647
USA

Payment No. : 2010221544
Check No. : 6000153559
Payment Date: 10/25/2018
Vendor : 500803764

Invoice Number	Invoice date	P O Number	Internal Doc	Gross Amount	Discount	Net Amount
102218	10/22/2018		2009612608	2,500.00	0.00	2,500.00
SPONSOR / LAUREL / TASHA SHOEMAKER						
			TOTAL:	2,500.00		2,500.00

For all outside suppliers of goods and services to Coca-Cola Bottling Company UNITED, Inc. and affiliates, the Purchasing Terms and Conditions posted at www.cocacolaunited.com/pro/ shall apply for all transactions

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER



Coca-Cola Bottling Company United, Inc.
P.O. BOX 2006
BIRMINGHAM, ALABAMA 35201

Wells Fargo Bank, N.A.

56-382
412

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
10/25/2018	6000153559	\$2,500.00

PAY TWO THOUSAND FIVE HUNDRED USD and 00 /100

VOID AFTER 90 DAYS

Coca-Cola Bottling Company United, Inc.

TO THE
ORDER
OF

LAUREL PARKS & RECREATION-PY

PO Box 647
LAUREL MS 39441-0647
USA

M. Williams