

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

PURCHASE ORDER

PURCHASE ORDER NO.
P474110

REQUISITION/QUOTE NO.
R394573

DATE 08/27/24	DEPARTMENT 061495	VENDOR PHONE #
VENDOR # 8657	E-VERIFY # 226309	EMAIL

PURCHASE ORDER NUMBER ABOVE
MUST APPEAR ON ALL INVOICES,
SHIPPING PAPERS, AND PACKAGES.

VENDOR JOHNSON LASCHOBER AND ASSOC P O BOX 2103 AUGUSTA, GA 30903	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER: DOREEN
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SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1			AUGUSTA RIVER WALK ELECTRICAL IMPROVE, EMTS; ASSESSMENT & REPORT 230-06-1495/54-12110	17,500.00	17,500.00
0002	1			DESIGN 230-06-1495/54-12110	45,000.00	45,000.00
0003	1			BID PHASE SERVICES 230-06-1495/54-12110	7,000.00	7,000.00
0004	1			CONSTRUCTION PHASE SERVICES 230-06-1495/54-12110	10,000.00	10,000.00
0005	1			REIMBURSABLE ALLOWANCE 230-06-1495/54-12110	5,000.00	5,000.00

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
2. Shipping charges prepaid by vendor.
3. Payment will be made on complete shipments only, unless otherwise requested.
4. **DELIVERY TICKET MUST ACCOMPANY GOODS.**
5. No back orders. We will reorder if available.
6. Please make deliveries between 9 A.M. and 4 P.M.
7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
8. Indoor delivery if necessary.
9. Payment Net 30 or according to contract.

NET TOTAL.....	84,500.00
APPROVED FOR ISSUE 	
PROCUREMENT DIRECTOR	

VENDOR COPY