

# AUGUSTA, GEORGIA

## PURCHASE ORDER

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

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PURCHASE ORDER NO.  
23CSA006

DATE 04/19/23	DEPARTMENT 051120	VENDOR PHONE # (770) 476-7782	REQUISITION/QUOTE NO. R374633
VENDOR # 13847	E-VERIFY # 398475	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR HUSSEY GAY BELL & DEYOUNG 329 COMMERCIAL DRIVE SUITE 200 SAVANNAH, GA 31416	ATTN: BID NUMBER: 22-174  CONTRACT #: 23CSA006 BUYER: NANCY
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SHIP TO: CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A 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	LS		DESIGN SERVICES TO CONVERT FORMER HOUGHTON ELEMENTARY SCHOOL INTO SPACE FOR AUGUSTA JUVENILE COURT AND RCBOE -  PHASE I - PROGRAM AND CONCEPT DESIGN  330-05-1120/52-12112	99,200.00	99,200.00
0002	1	LS		FULL DESIGN AND CONSTRUCTION ADMINISTRATION  330-05-1120/52-12112	735,000.00	735,000.00
0003	1	LS		REIMBURSABLES  330-05-1120/52-12112	5,000.00	5,000.00

APPROVED BY COMMISSION  
9/20/22, ITEM #27

### CONDITIONS - READ CAREFULLY

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

NET TOTAL..... 839,200.00

APPROVED FOR ISSUE

*GA Sims*

REQUISITIONER

PROCUREMENT DIRECTOR