PURCHASE ORDER

AUGUSTA, GEORGIA

SUITE 605, PROCURÉMENT DEPARTMENT 535 TELFAIR STREET, MUNICIPAL BUILDING 1000

AUGUSTA, GEORGIA 30901-2377

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PURCHASE ORDER NO. 21AUA183

PHONE: (706) 821-2422 DEPARTMENT VENDOR PHONE # DATE REQUISITION/QUOTE NO. 11/12/21 043110 (415) 319-1553 R353830

VENDOR# E-VERIFY# EMAIL PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES. 25668 1258821 AL.STEFAN@PARTICLE.IO VENDOR

PARTICLE INDUSTRIES

126 POST ST. 4TH FLOOR SAN FRANCISCO, CA 94108

ATTN: SOLE SOURCE

BID NUMBER:

CONTRACT #: 21AUA183

BUYER:

SHIP TO:

AUGUSTA UTILITIES ADMIN 452 WALKER STREET

SUITE 200

AUGUSTA, GA 30901

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.

					ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.		
ITEM #	QUANTITY	UNIT	PRODUCT ID		DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		MONITORIN LEVEL IN PRESSURE SANITARY APPROVED 9//21, IT	BY COMMISSION	131,721.00	131,721.00
					Sent by:		
					NOV 1 6 2021		
					Tess Thompson		

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statue from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- 3. Payment will be made on complete shipments only, unless otherwise requested.
- 4. 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.
- 8. Indoor delivery if necessary.
- 9. Payment Net 30 or according to contract.

NET TOTAL.....

131,721.00

APPROVED FOR ISSUE

GASAMS PROCUREMENT DIRECTOR

REQUISITIONER