

# 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.  
22AUA120

DATE 08/30/22	DEPARTMENT 043110	VENDOR PHONE # (336) 759-1005	REQUISITION/QUOTE NO. R365439
VENDOR # 20904	E-VERIFY # 458252	EMAIL TORY.WAGONER@CAVANAUGHSOLUTIONS.CO	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CAVANAUGH & ASSOCIATES P.A. P. O. BOX 11197 WINSTON SALEM, NC 27116	ATTN: BID NUMBER:  CONTRACT #: 22AUA120 BUYER: NANCY
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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.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		2022 PROF SVCS WATER EFFICIENCY & LOSS DETECTION PROGRAM  APPROVED BY COMMISSION 5/17/22, ITEM #25  GL J/L 506-04-3110/52-12999 82200050 - 5212999	194,160.00	194,160.00

### 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.

Sent by:

SEP 01 2022

Tess Thompson

REQUISITIONER

NET TOTAL.....

194,160.00

APPROVED FOR ISSUE

*G.A. Sams*

PROCUREMENT DIRECTOR