

PURCHASE ORDER

AUGUSTA, GEORGIA

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.
19UTI792

DATE 01/14/22	DEPARTMENT 043490	VENDOR PHONE # (706) 691-8611		REQUISITION/QUOTE NO. R325378
VENDOR # 24876	E-VERIFY # 1266225	EMAIL ALADSON@ISM LLC-ENGR.COM		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR
INFRASTRUCTURE SYSTEMS MGMT LLC
1557 BOARD STREET
AUGUSTA, GA 30904

ATTN:
BID NUMBER: 18132

CONTRACT #: 19UTI792
BUYER: NANCY

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.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		ON CALL ENGINEERING SVCS FOR FORT GORDON SOP PROJECT APPROVED BY COMMISSION 5/7/19, ITEM #47 507-04-3490/52-12115	200,000.00	200,000.00
0002	1	EACH		CO #1: ADDITIONAL ENGINEERING SERVICES DOWNTOWN CORRIDOR EVALUATION APPROVED BY COMMISSION 12/7/21, ITEM #52 507-04-3490/52-12115 G/L J/L 88880230-5212115	550,000.00	550,000.00

CORRECTION:
DATE 1/14/22

DISENC MBR
DATE

VOID
DATE

Sent by:

JAN 18 2022

Tess Thompson

NET TOTAL.....

750,000.00

APPROVED FOR ISSUE

GA Sams

PROCUREMENT DIRECTOR

REQUISITIONER

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.