

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.
22AUA011

DATE 01/25/22	DEPARTMENT 043490	VENDOR PHONE # (706) 722-8379	REQUISITION/QUOTE NO. R356231
VENDOR # 17520	E-VERIFY # 64684	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CRANSTON ENGINEERING GROUP 452 ELLIS STREET P.O. BOX 2546 AUGUSTA, GA 30903	ATTN: BID NUMBER: 18231 CONTRACT #: 22AUA011 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		ENGINEERING SERVICES TO PREPARE PLANS FOR SANITARY SEWER IN AUGUSTA CORPORATE PARK APPROVED BY COMMISSIOIN 12/7/21, ITEM #50 507-04-3490/52-12115 GIL JIL	177,970.00	177,970.00
				82100130-5212115		

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.

Sent by:

JAN 28 2022

Tess Thompson

NET TOTAL..... 177,970.00

APPROVED FOR ISSUE

G.A. Sams

PROCUREMENT DIRECTOR

REQUISITIONER