PURCHASE ORDER

AUGUSTA, GEORGIA

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

PURCHASE ORDER NO.: P487060

REQUISITION/QUOTE NO.: R408265

DATE: 07/31/25
DEPARTMENT: 036110
VENDOR PHONE #: (706) 664-5085

VENDOR #: 25042
E-VERIFY #: 1444920
EMAIL: CCSFLOORING.PATC@GMAIL.COM

PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR:
CCS FLOORING TECH LLC
232 SAND BAR FERRY RD.
AUGUSTA, GA 30901

ATTN: EMERGENCY
BID NUMBER:
CONTRACT #:
BUYER: DOREEN

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.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
SR#590087						
0001	1			LVT 6" UNCOMMON GROUNDS, MOISTURE BARRIER MC RAPID, COVE BASE 6" COLOR BROWN, DEMO OLD TILES, LABOR & MATERIAL 101-03-6110/52-23111	28,058.64	28,058.64

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statue 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.

NET TOTAL............ 28,058.64

APPROVED FOR ISSUE

Darrell White

INTERIM PROCUREMENT DIRECTOR

VENDOR COPY