

AUGUSTA, GEORGIA

PURCHASE ORDER

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

Page 1 of 1

PURCHASE ORDER NO.

P451641

REQUISITION/QUOTE NO.

R372243

DATE 02/21/23	DEPARTMENT 000000	VENDOR PHONE #	
VENDOR # 17558	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CONSOLIDATED PIPE P O BOX 2153 BIRMINGHAM, AL 35287	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:
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SHIP TO: UTILITIES WAREHOUSE WYLDs RD. 1840 WYLDs RD. AUGUSTA, GA 30909	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	3	EACH		12" OCTAVE ULTRASONIC METER W/ITRON CONN. 506-00-0000/11-34211	11,355.00	34,065.00
0002	6	EACH		12" FLANGE KIT W/ ZINC BOLTS 506-00-0000/11-34211	47.00	282.00
0003	1	EACH		10" OCTAVE ULTRASONIC METER W/ ITRON CONN. 506-00-0000/11-34211	9,555.00	9,555.00
0004	2	EACH		10" FLANGE KIT W/ZINC BOLTS 506-00-0000/11-34211	42.00	84.00

DATE 2/21/23 INITIALS X
RELEASED EMAILED

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.

NET TOTAL.....

43,986.00

APPROVED FOR ISSUE

GASAMS

PROCUREMENT DEPARTMENT

PROCUREMENT DIRECTOR



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Geri Sams
Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

FROM: Michael J Bryant

CC:

DATE: 2023.2.21

SUBJECT: JUSTIFICATION FOR EMERGENCY REQUESTS

The AUD warehouse is requisitioning 3 - 12" and 1 - 10" Octave ultrasonic meters manufactured by MasterMeter. This brand and model are the one of choice by Augusta Utilities in our ultrasonic meter line. MasterMeter ultrasonic meters are only sold in Georgia by vendor Consolidated Pipe & Supply. The 12" meters are for a large industrial water customer building a facility at the Augusta Corporate Park and the 10" is to replace a meter for Union Agener Animal Health (1788 Lovers Ln). The meter for Union Agener has already been paid for by company.

Les Thompson

for Wes Byne 02/21/2023

R372243

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 2/2/2023

DIVISION August Utilities WAREHOUSE

FUND #: 5060000000 - 1134211

SHIP TO:

WAREHOUSE
1840 Wyls Rd.
☐ WATER
☐ SEWER
☒ SUPPLIES
☐ SERVICE

☐ EQUIPMENT
☐ TOOLS
☒ SAFETY
☐ OFFICE

☐ CHEMICAL
☐ GASES
☒ REPAIR
☒ MAINTENANCE

☐ LAB
☐ UNIFORM
☐ LIFT STATION
☐ OTHER

REQUISITION #

☐ IT
☐ SCADA
☒ INVENTORY
☐ BID ITEM
☐ ROUTINE
☒ EMERGENCY
☒ SOLE SOURCE
☐ PREFER ITEM

VENDOR: Consolidated Pipe

ADDRESS:

PHONE #:

QUOTED BY:

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	12" Octave Ultrasonic	3	11,355.00	34,065.00		0.00		0.00
2.	Meter w/ Itron Conn.			0.00		0.00		0.00
3.				0.00		0.00		0.00
4.				0.00		0.00		0.00
5.	12" Flange Kit w/ Zinc Bolts	6	47.00	282.00		0.00		0.00
6.				0.00		0.00		0.00
7.				0.00		0.00		0.00
8.	10" Octave Ultrasonic	1	9,555.00	9,555.00		0.00		0.00
9.	Meter w/ Itron Conn.			0.00		0.00		0.00
10.				0.00		0.00		0.00
11.	10" Flange Kit w/ Zinc Bolts	2	42.00	84.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES				0.00		0.00		0.00
TOTAL				43,986.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

3 - 12" meters for Augusta Corporate Park, 1 - 10" for Union Agener

REQUESTED BY: *Michael J. Bryant*

APPROVED BY:

Michael J. Bryant

Approved:
AUD Director

**PIPE & SUPPLY COMPANY, INC.**

**10887 Old Atlanta Highway
Covington, GA 30014**

Phone: (678)342-7666

Cell: (912)944-7411

Quotation: Augusta Utilities

Date: February 2, 2023

Expiration: 60 Days

Attention: Michael Bryant

Subject:

[illegible]

Signature: Joey Todd