

AUGUSTA, GEORGIA

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

PURCHASE ORDER

PURCHASE ORDER NO.
19UTI809

DATE 12/12/19	DEPARTMENT 043490	VENDOR PHONE # (404) 720-1400	REQUISITION/QUOTE NO. R326727
VENDOR # 21071	E-VERIFY # 32909	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CDM SMITH 3715 NORTHSIDE PARKWAY NW BUILDING 300 SUITE ATLANTA, GA 30327	ATTN: BID NUMBER: 19188 CONTRACT #: 19UTI809 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		DEVELOPMENT OF A SANITARY SEWER MODEL APPROVED BY COMMISSION 11/7/19, ITEM #19 <i>G/L</i> 507-04-3490/52-12999 <i>J/L</i> 81900/100 - 5212999	329,200.00	329,200.00

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:

DEC 13 2019

Tess Thompson

REQUISITIONER

NET TOTAL.....	329,200.00
APPROVED FOR ISSUE	

PROCUREMENT DIRECTOR