

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.
P450799

DATE 01/30/23	DEPARTMENT 000000	VENDOR PHONE # (000) 000-0000	REQUISITION/QUOTE NO. R371232
VENDOR # 16276	E-VERIFY # 189824	EMAIL TNORMAN@CONSOLIDATEDPIPE.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CONSOLIDATED PIPE & SUPPLY 10887 OLD ATLANTA HWY (EMAIL P.O. ONLY) COVINGTON, GA 30014	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
ATTN: MICHAEL BRYANT						
0001	1	EACH		12" OCTAVE ULTRASONIC METER W/ITRON CONNECTION 506-00-0000/11-34211	11,355.00	11,355.00
0002	2	EACH		12" FLANGE KIT W/ZINC BOLTS 506-00-0000/11-34211	47.00	94.00

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..... 11,449.00

APPROVED FOR ISSUE

G. A. Sams

PROCUREMENT DIRECTOR

VENDOR COPY