

# 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.  
P477151

DATE 11/19/24	DEPARTMENT 081113	VENDOR PHONE #	REQUISITION/QUOTE NO. R397905
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VENDOR # 2936	E-VERIFY # 138902	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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VENDOR HI TECH POWER SYSTEM INC 2479 DOUG BARNARD PK AUGUSTA, GA 30906	ATTN: HELENE BID NUMBER:  CONTRACT #: BUYER:
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DEC 20 2024

SHIP TO: AUGUSTA REGIONAL AIRPORT 1502 CARGO ROAD 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.
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**PALD**  
12/31/24 633679

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT ORDER DO NOT SEND VENDOR COPY INV# HTJ-24-01-11927  0001	1	EACH		MULTIPLE SERVICE CALLS ON ALL GENERATOR UNITS FROM STORM HELENE  551-08-1113/52-23110	31,001.57	31,001.57

### 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.

DEC 23 2024

NET TOTAL.....

31,001.57

APPROVED FOR ISSUE

*Danell White*  
INTERIM PROCUREMENT DIRECTOR


REQUISITIONER

Augusta Georgia  
Hurricane Helene Contract Expense  
Authorization For Payment

Contractor	<u>HI-TECH POWER SYSTEMS</u>		Partial Pay <u>                    </u>
P O Number	<u>P477151.</u>		Full Pay <u>                    </u>
Invoice Number	<u>HTJ--24-01-11927</u>		
Invoice Amount	<u>\$ 31,001.57</u>	Approved Payment Amount	<u>                                    </u>
Invoice Date	<u>10/3/2024</u>		
Period Covered	<u>                                    </u>		
Description of Work	<u>Multiple services calls from storm</u>		
	<u>Helene</u>		
	<u>                                    </u>		
	<u>                                    </u>		
Account Number	<u>GL 220-04-1254-52-23110</u>		
	<u>JL 814-00-0010-52-23110</u>		

I certify that the above has been reviewed and approved for payment.

Signature



Department Director

                                      
Date

Charles Jackson, Deputy Administrator

                                      
Date



# HI-TECH POWER SYSTEMS, INC.



2479 Doug Barnard Pkwy.  
Augusta, GA 30906  
Tel: (706) 790-8111  
Fax: (706) 790-4368

1182 Edgefield Road  
North Augusta, SC 29841  
Tel: (803) 613-0101  
Fax: (803) 613-0323

**HTJ-24-01-11927**

**Customer: AUGRIC - AUGUSTA-RICHMOND COUNTY GEORGIA**  
Contact Person: ACCOUNTING DEPT., SUITE 800  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GA 30901-2379

Invoice Date: 10/03/2024  
Due Date: 10/13/2024  
PO Number: *Bruce*  
Payment Terms: NET 10  
Invoice Status: UNPAID

## JOB DESCRIPTION

BUSHFIELD (MULTIPLE SERVICE CALLS FROM STORM)

## DETAILS

## PARTS

Quantity	Part No	Description	Unit Price	Ext. Price
6	32308	HOSE CLAMP (FOR BLUE HOSE)	\$4.31	\$25.86
6	FLX5526-062	5/8" BLUE SILICONE HEATER HOSE	\$7.50	\$45.00
8	GREEN STRIPE	5/8" GREEN STRIPE HEATER HOSE	\$5.97	\$47.76
6	mp5010	5/8" HOSE CLAMP SSAE SIZE 1/2"-1 1/16"	\$1.50	\$9.00
1	MISC-PART	BARBS AND UNIONS	\$90.74	\$90.74
1	MISC-PART	PWR RTD BELT	\$61.00	\$61.00
1	MISC-PART	HI-PWR BELT	\$33.88	\$33.88
1	MISC-PART	RACOR FF/WF SEPARATOR ASSY	\$1,817.15	\$1,817.15
3	MISC-PART	T-STAT GASKET	\$7.60	\$22.80
3	MISC-PART	T-STAT ORING	\$4.99	\$14.97
3	MISC-PART	T-STAT ELEMENT	\$121.79	\$365.37
1	MISC-PART	WATER PUMP GASKET	\$32.61	\$32.61
1	MISC-PART	WATER PUMP	\$7,217.81	\$7,217.81
2	MISC-PART	FAN BELTS SET OF 2	\$97.86	\$195.72
2	MISC-PART	AIR FILTER	\$311.74	\$623.48
6	MISC-PART	RACOR 2020V30 ELEMENT ASSY	\$16.83	\$100.98
1	MISC-PART	BLUE MONSTER	\$54.94	\$54.94
1	MISC-PART	#8 BARB	\$3.61	\$3.61
1	MISC-PART	TEFLON GOLD	\$17.56	\$17.56
1	MISC-PART	20' ARTOQUIP HOSE	\$277.10	\$277.10
2	MISC-PART	#8 HOSE BARB	\$6.00	\$11.99
2	MISC-PART	#8 HOSE BARB	\$8.25	\$16.50
2	MISC-PART	12MP HEX NIPPLE	\$6.17	\$12.33

Quantity	Part No	Description	Unit Price	Ext. Price
1	MISC-PART	Marco UP8 6.9 gpm, 24V Diesel Transfer Pump, M16406013	\$622.97	\$622.97
1	MISC-PART	BLUE MONSTER	\$19.01	\$19.01
4	MISC-PART	1/2 ALL SS WORM GEAR CLAMP	\$4.03	\$16.12
1	MISC-PART	3/4" SILICONE HOSE 16 FT	\$114.97	\$114.97
2	MISC-PART	1 x 3/4 BLACK BUSHING	\$5.42	\$10.83
4	MISC-PART	BRASS #12 HOSE	\$7.57	\$30.29
2	MISC-PART	BRASS 1/2"	\$20.60	\$41.20
2	MISC-PART	08MP-06FP REDUCER	\$3.62	\$7.24
1	MISC-PART	HOSE ASSY	\$102.57	\$102.57
1	MISC-PART	Battery Charger 12/24V 10 amp	\$1,922.00	\$1,922.00
1	MISC-PART	TAPE, PIPE THREAD, CHECK VALVE, FUSE	\$40.00	\$40.00
2	MISC-PART	BATTERY	\$200.03	\$400.06
6	MISC-PART	ANTIFREEZE	\$34.48	\$206.88
19	MISC-PART	ANTIFREEZE	\$24.64	\$468.16
1	MISC-PART	BLACK SILACONE	\$16.66	\$16.66
1	MISC-PART	ABSORBENT PADS	\$184.43	\$184.43
1	MISC-PART	ZIPTIES	\$88.14	\$88.14
1	MISC-PART	FUEL FILTER	\$12.93	\$12.93
1	MISC-PART	FUEL WATER SEPARATOR	\$14.44	\$14.44
2	MISC-PART	FUEL FILTER	\$38.05	\$76.10
2	MISC-PART	FUEL/WATER	\$49.20	\$98.40
1	MISC-PART	FUEL FILTER	\$12.93	\$12.93
1	MISC-PART	FUEL FILTER	\$14.44	\$14.44
2	MISC-PART	FUEL FILTER	\$50.63	\$101.26
2	MISC-PART	HOSE BARB	\$4.13	\$8.27

## LABOR

Description	Ext. Price
Check all unit, deal with main terminal failing during outage. Then portable failing.	\$11,820.00

## GAS, OIL & GREASE

Quantity	Part No	Description	Unit Price	Ext. Price
1	OIL	BULK OIL	\$4.45	\$4.45
3	AFC11100/F	ANTIFREEZE, GALLON PRE-MIX (RED)	\$18.50	\$55.50

## SERVICES & MISC

Description	Ext. Price
PARTS RUN TO COLUMBIA	\$480.00
FREIGHT	\$2,063.58
LOADBANK	\$495.00

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**PLEASE REMIT PAYMENT TO:**

Hi-Tech Power Systems  
2479 Doug Barnard Pkwy  
Augusta, GA 30906  
(706) 790-8111

LABOR	\$11,820.00
PARTS	\$15,600.84
GAS, OIL & GREASE	\$59.95
PARKING/STORAGE	\$0.00
LOADBANK	\$495.00
SERVICES	\$480.00
FREIGHT	\$2,063.58
MISC. SHOP	\$354.58
SUBTOTAL	\$31,001.57
TAX	\$0.00
TOTAL	\$31,001.57

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