

AUGUSTA, GEORGIA
Purchase Order Status Inquiry

Report Date:02/03/2025

MASTER INFORMATION

PR Number	PO Number	Vendor ID	Vendor Name	PO Type	
R389592	P469373	6529	GEORGIA POWER	P	Open Order
Address:	P1	ATT BILL BLAU RIVFT ONE 10TH STREET SUIT AUGUSTA, GA 30901		PO Total Amount:	231,418.00
Confirm:	EMERGENCY	Requested by:	Marcie Williams	Blanket Number:	Req. 04/30/2024
Account:		Approved	BSI	Blanket Amount:	Print Dt: 05/02/2024
Bid:		Printed by:	AS19850	Blanket Remaining:	Entry 05/00/2024
Contract:		PO Type:	P		Expr
Ship To:	E911	EN Flag:	Y	Req. Codes	
Bill To:		Sec Cd:	PUR		Buyer:
End					

ITEMS

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

4/29/2024 APPROVED BY PROCUREMENT

APPROVED BY COMMISSION 3/19/2024, ITEM#6
PROPOSAL RE: AUGUSTA RICHMOND CO.-911 REPLACEMENT GENERATOR
911 4TH ST. AUGUSTA, GA 30901

ENCUMBRANCES

Item #	PR Number	Batch ID	Ke	Object	Post Date	EN	PD Amount	Balance	Tp
FURNISH AND INSTALL									
0001	R389592	PO	GL	216037110	5421110	05/02/24	\$221,459.00	\$0.00	\$221,459.00 EN
PM CONTRACT (5-YEAR TERM)									
0002	R389592	PO	GL	216037110	5421110	05/02/24	\$9,959.00	\$0.00	\$9,959.00 EN
PO Balance:							\$231,418.00	\$0.00	\$231,418.00

RECEIVING DETAIL

There is no receiving activity for this purchase order

OPEN HOLD ACTIVITY

There is no invoice or payment activity for this purchase order

WORKFLOW ACTIVITY

There is no workflow activity for this purchase order

ADDITIONAL INFORMATION

EVENT

ASSOCIATION CODES

PO REMARKS