

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 2

PURCHASE ORDER NO.
19UTI792

REQUISITION/QUOTE NO.
R325378

DATE 07/15/24	DEPARTMENT 043490	VENDOR PHONE # (706) 691-8611
VENDOR # 24876	E-VERIFY # 1266225	EMAIL ALADSON@ISM LLC-ENGR.COM
		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR INFRASTRUCTURE SYSTEMS MGMT LLC 1557 BOARD STREET AUGUSTA, GA 30904	ATTN: CO4 BID NUMBER: 18-132 CONTRACT #: 19UTI792 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		ON CALL ENGINEERING SVCS FOR FORT GORDON SOP PROJECT APPROVED BY COMMISSION 5/7/19, ITEM #47 507-04-3490/52-12115	200,000.00	200,000.00
0002	1	EACH		CO #1: ADDITIONAL ENGINEERING SERVICES DOWNTOWN CORRIDOR EVALUATION APPROVED BY COMMISSION 12/7/21, ITEM #52 507-04-3490/52-12115	550,000.00	550,000.00
0003	1	EACH		CO #2: ADDITIONAL ON-CALL ENGINEERING SVCS - FOR FIBER, RAINFALL, AND ON-CALL ENGINEERING APPROVED BY COMMISSION 11/7/23, ITEM #28 507-04-3490/52-12115	250,000.00	250,000.00
0004	1	EACH		CO3 - PROFESSIONAL SERVICES ***CONTINUED***	31,050.00	31,050.00

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.

Sent by:

JUL 24 2024

Tess Thompson

REQUISITIONER

NET TOTAL.....

APPROVED FOR ISSUE

GASAMS

PROCUREMENT DIRECTOR

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.
19UTI792

DATE 07/15/24	DEPARTMENT 043490	VENDOR PHONE # (706) 691-8611	REQUISITION/QUOTE NO. R325378
VENDOR # 24876	E-VERIFY # 1266225	EMAIL ALADSON@ISMILLC-ENGR.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR INFRASTRUCTURE SYSTEMS MGMT LLC 1557 BOARD STREET AUGUSTA, GA 30904		ATTN: CO4 BID NUMBER: 18-132 CONTRACT #: 19UTI792 BUYER: NANCY	
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.	

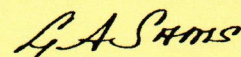
ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0005	1	EACH		FOR DATA LOGGER INSTALL AND SUPPORT - TO INSTALL AND MAINTAIN RAINFALL AND WATER LEVEL MONITORING EQUIPMENT APPROVED BY COMMISSION 6/7/24, ITEM #13 507-04-3490/52-12115 CO 4: PROFESSIONAL SERVICES FOR AUTOMATEF METERING INF MGMT APPROVED BY COMMISSION 6/27/24, ITEM #15 507-04-3490/52-12115	309,120.00	309,120.00

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.
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- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 1,340,170.00

APPROVED FOR ISSUE



PROCUREMENT DIRECTOR

REQUISITIONER