

# 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.  
P423082

DATE 02/20/23	DEPARTMENT 043110	VENDOR PHONE # (706) 828-2109	REQUISITION/QUOTE NO. R355673
VENDOR # 23040	E-VERIFY # 775283	EMAIL MATT.ERICKSON@PHINIZYCENTER.ORG	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR PHINIZY CENTER 1858 LOCK & DAM RD. AUGUSTA, GA 30906	ATTN: CO 2 BID NUMBER:  CONTRACT #: 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		MEMORANDUM OF UNDERSTANDING FOR WATER SCIENCES TO PROVIDE STAFF TO SUPPORT SURFACE WATER QUALITY MONITORING AND OTHER SCIENTIFIC SERVICES REQUIRED BY STATE AND FEREAL PERMITS SERVICE ARE IN EFFECT UNTIL THE FUNING IS EXHAUSED AND IS NOT TO EXCEED 24 MONTHS  APPROVED BY COMMISSION 9/7/21, ITEM #41  506-04-3110/52-13119	120,000.00	120,000.00
0002	1	EACH		CO1: ADDITONAL SVCS TO PERFORM WATER ANALYSIS FOR EPD PERMITS  APPROVED BY ADMINISTRATOR 12/12/22  506-04-3110/52-13119	25,000.00	25,000.00
0003	1	EACH		CO2: ADDITIONAL SVCS TO PERFORM WATER ANALYSIS FOR EPD PERMITS  ***CONTINUED***	250,000.00	250,000.00

- CONDITIONS - READ CAREFULLY**
1. The purchaser is exempt by statue from payment of Federal, State, and Municipal sales, excise and other taxes.
  2. Shipping charges prapaid 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.

<b>NET TOTAL.....</b>
APPROVED FOR ISSUE 

**REQUISITIONER**

PROCUREMENT DIRECTOR

# 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.  
P423082

DATE 02/20/23	DEPARTMENT 043110	VENDOR PHONE # (706) 828-2109	REQUISITION/QUOTE NO. R355673
VENDOR # 23040	E-VERIFY # 775283	EMAIL MATT.ERICKSON@PHINIZYCENTER.ORG	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR PHINIZY CENTER 1858 LOCK & DAM RD. AUGUSTA, GA 30906	ATTN: CO 2 BID NUMBER:  CONTRACT #: 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
0004	1	EACH		APPROVED BY COMMISSION 1/17/23, ITEM #23  506-04-3110/52-13119  CO #3: MOU WATER SCIENCES SVANNAH RIVER MONITORING PROJECT 485 HOURS - 4TH QUARTER 2023  APPROVED BY COMMISSION 1/17/23, ITEM #31  506-04-3110/52-12999	30,000.00	30,000.00
				12/20/2023		

- 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.

NET TOTAL.....	425,000.00
APPROVED FOR ISSUE 	

REQUISITIONER

PROCUREMENT DIRECTOR