

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.
23CSA002

DATE 09/29/23	DEPARTMENT 051120	VENDOR PHONE # (706) 399-5192	REQUISITION/QUOTE NO. R370971
VENDOR # 26138	E-VERIFY # 67757	EMAIL NDJR@DICKINSONARCHITECTS.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR DICKINSON ARCHITECTS PC 771 BROAD STREET AUGUSTA, GA 30901	ATTN: CO1 BID NUMBER: 22-213 CONTRACT #: 23CSA002 BUYER: NANCY
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SHIP TO: CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A 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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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	LS		DESIGN SERVICES CONSTRUCTION OF NEW FLEET MANAGEMENT FACILITY TO INCLUDE PHASE I AND PHASE II CONSTRUCTION AT 8.5% OF COST APPROVED BY COMMISSION 9/6/22, ITEM #28 329-05-1120/52-12999	108,000.00	108,000.00
0002	1	EACH		CO1: TRAVEL REIMBURSEMENT 329-05-1120/52-12999	2,224.13	2,224.13

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.....

110,224.13

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR

PROCUREMENT DEPARTMENT