

PURCHASE ORDER

AUGUSTA, GEORGIA

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.
P483432

REQUISITION/QUOTE NO.
R404386

DATE 04/28/25	DEPARTMENT 016219	VENDOR PHONE # (706) 306-9494
VENDOR # 25958	E-VERIFY # EXEMPT	EMAIL INFO@GOACCDISASTER.COM
VENDOR ACC RESTORATION OF AUGUSTA 3026 DEANS BRIDGE ROAD AUGUSTA, GA 30906		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

ATTN: EMERGENCY

BID NUMBER:

CONTRACT #:

BUYER: DOREEN

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.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1			RESTORATION SERVICE REMODEL MRI REMEDIATION FOR RICHMOND COUNTY SHERIFF'S OFFICE, 400 WALTON WAY 272-01-6219/53-19120	85,174.91	85,174.91

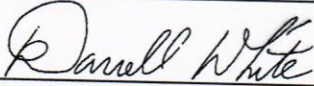
CONDITIONS - READ CAREFULLY

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.....

85,174.91

APPROVED FOR ISSUE



INTERIM PROCUREMENT DIRECTOR

VENDOR COPY