

# 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.

22AUA122

REQUISITION/QUOTE NO.

R365441

DATE 03/04/24	DEPARTMENT 043410	VENDOR PHONE # 868-1950	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 2652	E-VERIFY # 224004	EMAIL	

VENDOR BLAIR CONSTRUCTION CO P O BOX 770 EVANS, GA 30809	ATTN: CO 3 BID NUMBER: 22-178  CONTRACT #: 22AUA122 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
0001	1	EACH		ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDEWALK REPLACEMENT  APPROVED BY COMMISSION 7/19/22, ITEM #20  506-04-3410/53-11920	231,900.00	231,900.00
0002	1	EACH		CO1: ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDEWALK REPLACEMENT - 1ST OF 3 ONE YEAR OPTIONS  APPROVED BY COMMISSION 7/19/22, ITEM #21  506-04-3410/53-11920	231,900.00	231,900.00
0003	1	EACH		CO #2: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE - ADDITIONAL FUNDS  APPROVED BY COMMISSION 11/7/23, ITEM #25  506-04-3410/53-11920	135,000.00	135,000.00
***CONTINUED***						

### 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:

NOV 20 2024

Tess Thompson

REQUISITIONER

NET TOTAL.....

APPROVED FOR ISSUE

INTERIM PROCUREMENT DIRECTOR

CORRECTION: DATE 11/26/24 INITIALS [Signature]



# AUGUSTA, GEORGIA

## PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT  
535 TELFAIR STREET, MUNICIPAL BUILDING 1000  
AUGUSTA, GEORGIA 30901-2377  
PHONE: (706) 821-2422

Page 2 of 2

PURCHASE ORDER NO.  
22AUA122

DATE 03/04/24	DEPARTMENT 043410	VENDOR PHONE # 868-1950	REQUISITION/QUOTE NO. R365441
------------------	----------------------	----------------------------	----------------------------------

VENDOR # 2652	E-VERIFY # 224004	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
------------------	----------------------	-------	---

VENDOR BLAIR CONSTRUCTION CO P O BOX 770 EVANS, GA 30809	ATTN: CO 3 BID NUMBER: 22-178  CONTRACT #: 22AUA122 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
0004	1	EACH		CO #3: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE 2ND OF 3 YEARS EXTENTION  APPROVED BY COMMISSION 2/20/24, ITEM #16  506-04-3410/53-11920	383,000.00	383,000.00
0005	1	EACH		CO # 4: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE ADDDITIONAL FUNDING FOR 2ND OF 3 YEARS EXTENTION  APPROVED BY COMMISSION 11/12/24, ITEM #23  506-04-3410/53-11920	175,000.00	175,000.00

### 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 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.

Sent by:

NOV 20 2024

Tess Thompson

REQUISITIONER

NET TOTAL..... 1,156,800.00

APPROVED FOR ISSUE

*Darrell White*  
INTERIM PROCUREMENT DIRECTOR