

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. 24DFA263

DATE 12/16/24	DEPARTMENT 081101	VENDOR PHONE # (770) 262-1191	REQUISITION/QUOTE NO. R399321
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VENDOR # 26518	E-VERIFY # 943176	EMAIL HEY@MAESAWYR.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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VENDOR MAESAWYR LLC 1245 BUFORD HIGHWAY SUITE 305 SUWANEE, GA 30024	ATTN: BID NUMBER: 23-257 CONTRACT #: 24DFA263 BUYER: NANCY
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SHIP TO: DANIEL FIELD AIRPORT 1775 HIGHLAND AVENUE AUGUSTA, GA 30904	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		PLANNING TASK ORDER #06 PROF SVCS DBE PLANNING - UPDATE IN ACCORDANCE WITH THE US DOT'S FINALRULE APRIL 9, 2024 APPROVED BY COMMISSION 8/15/23, ITEM #17 552-08-1101/52-23110	3,413.61	3,413.61

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.....	3,413.61
APPROVED FOR ISSUE <div style="text-align: right; margin-top: 10px;"> INTERIM PROCUREMENT DIRECTOR </div>	

REQUISITIONER