

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.
22AUA122

DATE 01/31/23	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: BID NUMBER: 22-178 CONTRACT #: 22AUA122 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		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 1ST OF 3 YEARS EXTENTION APPROVED BY COMMISSION 11/7/23, ITEM #25 506-04-3410/53-11920	135,000.00	135,000.00

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 Tess Thompson 11/28/2023

NET TOTAL..... 598,800.00

APPROVED FOR ISSUE

G.A. Smith

REQUISITIONER

PROCUREMENT DIRECTOR