AUGUSTA, GEORGIA

PURCHASE ORDER

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

PURCHASE ORDER NO. P495166

DATE	DEPARTMENT	VENDOR PHONE #	REQUISITION/QUOTE NO.
03/12/26	041253	(803) 791-5910 ext:	R416872

VENDOR #	E-VERIFY #	EMAIL
24582	79443	JPARDUE@WWWILLIAMS.COM

PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR
W.W. WILLIAMS-WEST COLUMBIA
2610 AUGUSTA ROAD WEST
WEST COLUMBIA, SC 29169-4548

ATTN:
BID NUMBER:
CONTRACT #:
BUYER: NANCY

SHIP TO:
AUGUSTA FIRE ADMIN
3117 DEANS BRIDGE ROAD
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	EACH		REPAIR PARTS AT-5 QUOTE 39552 TO INCLUDE: -SHORT CLOCK $15,335.68 -CORE SHORT BLOCK $4,794.37 - CYLINDER HEAD CUMMINS $3,819.50 - CYLINDER HEAD KIT $509.25 COMMISSION APPROVAL 3/18/25, ITEM #22 220-04-1253/53-99999	24,458.83	24,458.83

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 PM
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............ 24,458.83

APPROVED FOR ISSUE

Andy Renick

DIRECTOR OF PROCUREMENT

REQUISITIONER