

# 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.  
P475795

DATE 10/16/24	DEPARTMENT 081106	VENDOR PHONE # (251) 401-6724	REQUISITION/QUOTE NO. R396384
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VENDOR # 25422	E-VERIFY # 965056	EMAIL NEWBERRYOPS@WALTHALL-OIL.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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VENDOR WALTHALL OIL COMPANY 2510 ALLEN ROAD EMAIL P.O. ONLY MACON, GA 31216	ATTN: HELENE / REPRINT BID NUMBER:  CONTRACT #: BUYER: NOV 06 2024
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SHIP TO: AUGUSTA REGIONAL AIRPORT 1502 CARGO ROAD AUGUSTA, GA 30906  <b>PAID</b> <u>11/20/24 631961</u>	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
				Tax		4,241.80
				Tax2		998.16

### 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.

*Heleat L. Judon Jr.*

NET TOTAL.....NOV 08 2024 27,536.53

APPROVED FOR ISSUE

*Danell White*

REQUISITIONER

INTERIM PROCUREMENT DIRECTOR

# AUGUSTA, GEORGIA

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VENDOR # 25422	E-VERIFY # 965056	EMAIL NEWBERRYOPS@WALTHALL-OIL.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR WALTHALL OIL COMPANY 2510 ALLEN ROAD EMAIL P.O. ONLY MACON, GA 31216	ATTN: HELENE / REPRINT BID NUMBER:  CONTRACT #: BUYER:
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT ORDER DO NOT SEND VENDOR COPY						
0001	8,383	GALL		GASOLINE 551-08-1106/11-34450	2.2065	18,497.09
0002	8,383	EACH		FREIGHT 551-08-1106/11-34450	0.1908	1,599.48
0003	2	EACH		PUMP OFF CHARGE 551-08-1106/11-34450	100.00	200.00
0004	2	EACH		DEMURRAGE 551-08-1106/11-34450	200.00	400.00
0005	1	EACH		EXTRA STOP 551-08-1106/11-34450	100.00	100.00
0006	1	EACH		MOVE TO UNLOAD DELIVERY FEE 551-08-1106/11-34450	1,500.00	1,500.00
CORRECTION: DATE 11/11/24 INITIALS JC						
DISCUMBRANCE: DATE 11/11/24 INITIALS						
VOID: DATE 11/11/24 INITIALS						
***CONTINUED***						

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NET TOTAL.....

APPROVED FOR ISSUE

*Parrell White*  
INTERIM PROCUREMENT DIRECTOR

REQUISITIONER