

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 1

PURCHASE ORDER NO.
P476065

REQUISITION/QUOTE NO.
R396741

DATE 10/22/24	DEPARTMENT 081113	VENDOR PHONE # (706) 840-6086	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 25346	E-VERIFY # EXEMPT	EMAIL LDTREE70@GMAIL.COM	

VENDOR LENNY DOZIER TREE SERVICE P. O. BOX 51 GRACEWOOD, GA 30812	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 PAID <u>12/12/24 632977</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
HURRICANE HELENE TREE DAMAGE EST# 92 0001	1	EACH		DISPOSE OF DEBRIS & PROBLEM TREES FORM AIRPORT AREA. GRIND ROOT BALLS & REMOVE DANGEROUS LIMBS HURRICANE HELENE TREE DAMAGE 551-08-1113/52-23110 CORRECTION: DATE <u>11/4/24</u> INITIALS <u>JC</u> DISENCUMBRANCE: DATE _____ INITIALS _____ VOID: DATE _____ INITIALS _____	95,000.00	95,000.00

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.

Harriet L. Judson Jr
NET TOTAL.....
DEC 03 2024
95,000.00

APPROVED FOR ISSUE

Danall White
INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

INVOICE



Bill To

Augusta Regional Airport
1501 Aviation Way
Augusta , Ga 30906

Lenny Dozier Tree Service

P.O. Box 51
Gracewood, Ga 30812
Phone: (470) 736-2793
Email: holtzclawcharles21@gmail.com

Payment terms Due upon receipt

Invoice # 190

Date 11/21/2024

PO # P476065

NOV 26 2024

Description

Removal of 80 uprooted trees around the roads.
\$75000

Cutting the broken limbs out of trees causing an imminent danger.
\$5000

Grinding all of the rootballs
\$10000

Removal of 10 trees starting to uproot causing an imminent danger to the property.
\$5000

Subtotal \$95,000.00

Total \$95,000.00

Notes:

P476065