

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.
P475827

DATE 10/16/24	DEPARTMENT 081106	VENDOR PHONE # (251) 401-6724	REQUISITION/QUOTE NO. R396512
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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SHIP TO: AUGUSTA REGIONAL AIRPORT 1502 CARGO 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.
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P A I D
11/20/24 631961

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT ORDER DO NOT SEND VENDOR COPY INV# 699910A-IN						
0001	7,926	GALL		DIESEL	2.449	19,410.77
				551-08-1106/11-34460		
0002	7,926	EACH		FREIGHT	0.2156	1,708.85
				551-08-1106/11-34460		
0003	1	EACH		PUMP OFF CHARGE	100.00	100.00
				551-08-1106/11-34460		
0004	1	EACH		DEMURRAGE	200.00	200.00
				551-08-1106/11-34460		
0005	1	EACH		WEEKEND DELIVERY FEE	1,500.00	1,500.00
				551-08-1106/11-34460		
				Tax		4,795.23
				Tax2		829.78

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.

NOV 08 2024

Heleat L. Jackson Jr.

NET TOTAL..... 28,544.63

APPROVED FOR ISSUE

Danell White

REQUISITIONER

INTERIM PROCUREMENT DIRECTOR



Phone: (478) 781-1234 | Fax: (478) 784-0148

www.walthall-oil.com

Remit To
as of 11/1/2023:

Walthall Oil Company
2510 Allen Road
Macon, GA 31216

R396512 RB 10/15
INVOICE # 699910A-IN

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Invoice Date: 9/29/24

Order Date: 9/29/24

Due Date:

Terms: NET 30 DAYS

Order No: 699910A

10/29/2024

Customer No: SAC031

Ship Via: 116

Amount Due:

28,544.63

P.O. No:

Salesperson: W1

Bill To:

SAV AIRPORT COMM - FUEL FARM
640 GULFSTREAM ROAD
SAVANNAH, GA 31408

Ship To:

AUGUSTA AIRPORT
6040 GULFSTREAM RD
AUGUSTA
SAVANNAH, GA 31408

OCT 15 2024

Item Number	Unit	Ordered	Shipped	Whse	Price	Amount
16	GAL	7,926.000	7,926.000	116	2.4490	19,410.77
ON ROAD DIESEL FUEL						
NA 1993/ DIESEL FUEL / CLASS 3 / PG III / ERG. NO. 128 / CLEAR ULTRA LOW SULFUR DIESEL FUEL #2 / 15 PPM SULFUR (MAXIMUM). / FLAMMABLE LIQL						
ALL DIESEL VEHICLES AND ENGINES. THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.						
FRT	EACH	7,926.000	7,926.000	001	0.2156	1,708.85
FREIGHT						
/PUMP OFF	EACH	1.000	1.000		100.0000	100.00
PUMP OFF CHARGE						
/DEMURRAGE	EACH	1.000	1.000		200.0000	200.00
DEMURRAGE FREIGHT CHARGE						
WAIT TO UNLOAD 1HR						
/DELIVERY FEE	EACH	1.000	1.000		1,500.0000	1,500.00
WEEKEND DELIVERY FEE						
FEDERAL DIESEL TAX					0.24300	1,926.02
GA STATE DIESEL TAX					0.36200	2,869.21
GA UST FEE					0.00750	59.45
FEDERAL LUST FUND					0.00100	7.93
FEDERAL OIL SPILL STANDARD FEE					0.00214	16.96
FED HAZARD SUBSTANCE STD FEE					0.00405	32.10
GA PREPAID DIESEL LOCAL TAX					0.09000	713.34

Received the above materials in good condition.

FOR HAZARDOUS MATERIAL EMERGENCY
SPILL, LEAK, FIRE, ACCIDENT
CALL INFOTRAC
1-800-535-5053

Sub Total: 28,544.63

Freight: 0.00

Sales Tax: 0.00

Total Due: 28,544.63

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