

AUGUSTA, GEORGIA

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

Page 1 of 1

PURCHASE ORDER

PURCHASE ORDER NO.
18UTI451

REQUISITION/QUOTE NO.
R300396

DATE 11/04/22	DEPARTMENT 043490	VENDOR PHONE #	
VENDOR # 8657	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR JOHNSON LASCHOVER AND ASSOC P O BOX 2103 AUGUSTA, GA 30903	ATTN: CO1 BID NUMBER: 13124 CONTRACT #: 18UTI451 BUYER: NANCY
--	--

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.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		FORT GORDON CYBER COE CAMPUS ENGINEERING CONSULTANT SERVICES APPROVED BY COMMISSION 2/20/18, ITEM #23 507-04-3490/52-12115	150,000.00	150,000.00
0002	1	EACH		ADD CO #1: SUPPLEMENTAL ENGINEERING SERVICES APPROVED BY COMMISSION 7/18/19, ITEM #19 507-04-3490/52-12115	200,500.00	200,500.00
0003	1	EACH		ADD CO2: CYBER COE CAMPUS SUPP ENGINEERING SVCS APPROVED BY COMMISSION 9/20/22, ITEM #33 515-04-3490/52-12115 8888160-5212115	200,000.00	200,000.00

CORRECTION:
DATE 11/5/22 INITIALS [Signature]
DISCUMBRANCE:
DATE 5/1 INITIALS [Signature]

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:

NOV 17 2022

Tess Thompson

REQUISITIONER

NET TOTAL.....

550,500.00

APPROVED FOR ISSUE

[Signature]

PROCUREMENT DIRECTOR