

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. 23AUA153
REQUISITION/QUOTE NO. R379035

DATE 08/21/25	DEPARTMENT 043110	VENDOR PHONE # (704) 227-3453	
VENDOR # 17495	E-VERIFY # 110665	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR WK DICKSON & CO INC. P.O. BOX 36005 CHARLOTTE, NC 28236	ATTN: CO 1 BID NUMBER: 18-132 CONTRACT #: 23AUA153 BUYER: NANCY
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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.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		GRANT WRITING SERVICES TARGETED AT WATER AND WASTEWATER APPROVED BY COMMISSION 5/2/23, ITEM #8 506-04-3110/52-13119	60,000.00	60,000.00
0002	1	EACH		CO #1: GRANT WRITING SERVICES TARGETED AT WTER AND WASTEWATER 506-04-3110/52-13119	105,000.00	105,000.00
0003	1	EACH		ADD CO 1: ADDITIONAL FUNDING GRANT WRITING SERVICES FRO WATER AND WASTEWATER APPROVED BY COMMISSION 8/5/25, ITEM #18 506-04-3110/52-13119	125,000.00	125,000.00

CORRECTION:

DATE 8/25/25 INITIALS NW

DISCOUNT/BRAND

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statute 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 P.M.
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.

Sent by:

AUG 26 2025

Tess Thompson

REQUISITIONER

NET TOTAL..... 290,000.00

APPROVED FOR ISSUE

Andy Penick

DIRECTOR OF PROCUREMENT