

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.
P450614

DATE 01/25/23	DEPARTMENT 000000	VENDOR PHONE #	REQUISITION/QUOTE NO. R371044
VENDOR # 17558	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CONSOLIDATED PIPE P O BOX 2153 BIRMINGHAM, AL 35287	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:
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SHIP TO: UTILITIES WAREHOUSE WYLDs RD. 1840 WYLDs RD. AUGUSTA, GA 30909	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	300	EACH		ELINX METER REGISTER W/ITRON CONNECTOR W/BADGER METER PLASTIC KIT 5/8X3/4 506-00-0000/11-34211	125.00	37,500.00

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.

NET TOTAL.....

37,500.00

APPROVED FOR ISSUE



PROCUREMENT DIRECTOR

VENDOR COPY