

# 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 09/10/24	DEPARTMENT 043110	VENDOR PHONE # (704) 227-3453	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 17495	E-VERIFY # 110665	EMAIL	

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

CORRECTION:

DATE

9/10/24

INITIALS

WU

DISCUMBRANCE

### 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:

SEP 11 2024

Tess Thompson

REQUISITIONER

NET TOTAL.....

165,000.00

APPROVED FOR ISSUE

G.A. Smith

PROCUREMENT DIRECTOR