

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.
22AUA122

DATE 01/31/23	DEPARTMENT 043410	VENDOR PHONE # 868-1950	REQUISITION/QUOTE NO. R365441
VENDOR # 2652	E-VERIFY # 224004	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR BLAIR CONSTRUCTION CO P O BOX 770 EVANS, GA 30809	ATTN: BID NUMBER: 22-178 CONTRACT #: 22AUA122 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		ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDEWALK REPLACEMENT	231,900.00	231,900.00
				APPROVED BY COMMISSION 7/19/22, ITEM #20 506-04-3410/53-11920		
0002	1	EACH		CO1: ASPHALT PATCH REPAIR, CONCRETE CURB AND SIDWALK REPLACEMENT - 1ST OF 3 ONE YEAR OPTIONS	231,900.00	231,900.00
				APPROVED BY COMMISSION 7/19/22, ITEM #21 506-04-3410/53-11920		
0003	1	EACH		CO #2: ASPHALT PATCH REPAIR CONCRETE CURB AND SIDEWALK REPLACE 1ST OF 3 YEARS EXTENTION	135,000.00	135,000.00
				APPROVED BY COMMISSION 11/7/23, ITEM #25 506-04-3410/53-11920		

CORRECTION: DATE 11/22/23 INITIALS NWJ

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 Tess Thompson 11/28/2023

NET TOTAL..... 598,800.00

APPROVED FOR ISSUE

G.A. Sams

REQUISITIONER

PROCUREMENT DIRECTOR