

# 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 08/30/22	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  APPROVED BY COMMISSION 7/19/22, ITEM #20  506-04-3410/53-11920	231,900.00	231,900.00

### 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.

Sent by:

SEP 01 2022

Tess Thompson

REQUISITIONER

NET TOTAL.....

231,900.00

APPROVED FOR ISSUE

G.A. Sams

PROCUREMENT DIRECTOR