

PURCHASE ORDER

BILL TO:

OCONEE COUNTY FINANCE
ATTN:ACCOUNTS PAYABLE
P O BOX 1527
WATKINSVILLE GA 30677
PHONE: (706) 769-2944 FAX: (706) 310-3574

PURCHASE ORDER NO: 105988

This PO number must appear on all packages
and correspondence

VENDOR: 7975

SWIFT SWEEP INC
P O BOX 1805
WATKINSVILLE GA 30677

SHIP TO:

OCONEE CO STORMWATER MGMT
ATTN: AMY MORRISON
1291 GREENSBORO HIGHWAY
WATKINSVILLE GA 30677
(706) 769-2937

Notes to Vendor:

ALL SHIPMENTS ARE TO BE F.O.B. DESTINATION, FREIGHT PREPAID UNLESS OTHERWISE STATED. SALES TAX IS NOT APPLICABLE ON GOODS OR SERVICES PURCHASED AND SHIPPED TO OCONEE COUNTY. PAYMENT TERMS: NET 30. DIRECT INQUIRIES TO KAREN BARNETT, (706) 769-2944; FAX: (706) 310-3574 OR VIA EMAIL: KBARNETT@OCONEE.GA.US

Order Date: 07/01/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	MO	1	MONTHLY STREET SWEEPING 7.9 CURB MILES MONTHLY RECURRING PO	355.5000	4,266.00

SubTotal	4,266.00
Sales Tax	0.00
Order Total	4,266.00

Requested By: E BESHARA

Approved for Payment: _____

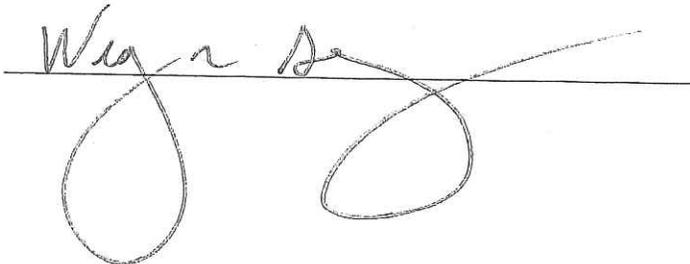
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
Karen	Karen	100-17-4320-521300-0000	TECHNICAL	4,266.00

BLANKET PO-MAINTENANCE-STREET SWEEPER

DIRECTORS: PLEASE ACKNOWLEDGE RECEIPT OF GOODS OR SERVICES AND PAYMENT APPROVAL BY SIGNING AND DATING THE PIN COPY OF THE PO AND RETURNING TO ACCOUNTS PAYABLE.

Authorized Signature: _____



Includes
Jan-June 2018

ORIGINAL

PURCHASE ORDER

BILL TO:

OCONEE COUNTY FINANCE
ATTN:ACCOUNTS PAYABLE
P O BOX 1527
WATKINSVILLE GA 30677
PHONE: (706) 769-2944 FAX: (706) 310-3574

PURCHASE ORDER NO: 106300

This PO number must appear on all packages
and correspondence

VENDOR: 7975

SWIFT SWEEP INC
P O BOX 1805
WATKINSVILLE GA 30677

SHIP TO:

OCONEE CO STORMWATER MGMT
ATTN: AMY MORRISON
1291 GREENSBORO HIGHWAY
WATKINSVILLE GA 30677
(706) 769-2937

Notes to Vendor: ALL SHIPMENTS ARE TO BE F.O.B. DESTINATION, FREIGHT PREPAID UNLESS OTHERWISE STATED. SALES TAX IS NOT APPLICABLE ON GOODS OR SERVICES PURCHASED AND SHIPPED TO OCONEE COUNTY. PAYMENT TERMS: NET 30. DIRECT INQUIRIES TO KAREN BARNETT, (706) 769-2944; FAX: (706) 310-3574 OR VIA EMAIL: KBARNETT@OCONEE.GA.US

Order Date: 07/25/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	MO	1	MONTHLY STREET SWEEPING 7.9 CURB MILES	355.5000	4,266.00
MONTHLY RECURRING PO					

SubTotal	4,266.00
Sales Tax	0.00
Order Total	4,266.00

Requested By: E BESHARA

Approved for Payment: _____

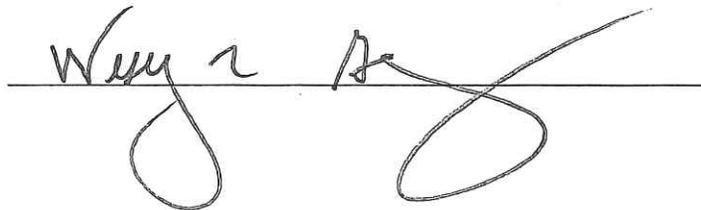
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
Karen	Karen	100-17-4320-521300-0000	TECHNICAL	4,266.00

BLANKET PO-MAINTENANCE-STREET SWEEPER

DIRECTORS: PLEASE ACKNOWLEDGE RECEIPT OF GOODS OR SERVICES AND PAYMENT APPROVAL BY SIGNING AND DATING THE PIN COPY OF THE PO AND RETURNING TO ACCOUNTS PAYABLE.

Authorized Signature: _____



Includes
July - Dec. 2018

ORIGINAL