

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

Page 1 of 1

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 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: _____

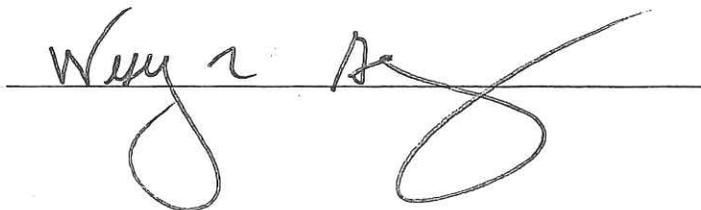
Account Distribution

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
2019

ORIGINAL

Purchase Order



Bill To:
OCONEE COUNTY FINANCE

ATTN: ACCOUNTS PAYABLE
PO BOX 1527
WATKINSVILLE, GA 30677
(706) 769-2944
FINANCEDEPT@OCONEE.GA.US

Purchase Order No
20-100352

This PO number must appear on all packages and correspondence

Vendor:
001990
SWIFT SWEEP INC
P O BOX 1805

WATKINSVILLE, GA 30677

Ship To:
OCONEE CO STORMWATER MGMT

ATTN: JODY WOODALL
1291 GREENSBORO HIGHWAY
WATKINSVILLE GA 30677

Notes to Vendor:

ALL SHIPMENTS ARE 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 (706)769-2944. EMAIL INVOICES TO FINANCEDEPT@OCONEE.GA.US.

Order Date: 07/01/2019

Date Required: 07/01/2019

Ordered By:

Ship Via:

PO Description: MAINTENANCE-STREET SWEEPER

Quantity	Units	Description	Unit Price	Amount
12	MO	MONTHLY STREET SWEEPING	\$355.50	4,266.00
		100-4320-521300 TECHNICAL	4,266.00	
Total:				\$4,266.00

Specifications: SWIFT SWEEP, INC.: \$4,266.00
REDUCE LITTER ON ROADWAYS IN COMMERCIALIZED AREAS TO PREVENT IT FROM ENTERING STORM DRAINS
NO OTHER VENDERS IN THE AREA FOR THIS SERVICE

APPROX. 7.9 CURB MILES

Includes
July - Dec. 2019