

# PURCHASE ORDER

Public Works

## BILL TO:

OCONEE COUNTY BOARD OF  
COMMISSIONERS - FINANCE DEPT.  
P. O. BOX 1527  
WATKINSVILLE GA 30677  
PHONE: (706) 769-2944 FAX: (706) 310-3574

PURCHASE ORDER NO: 104903

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: 07/01/2015

Date Required: 07/01/2015

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:

*Karen Barnett 7/1/15*

Includes  
Jan - June 2016

ORIGINAL

**PURCHASE ORDER****BILL TO:**

OCONEE COUNTY BOARD OF  
COMMISSIONERS - FINANCE DEPT.  
P. O. BOX 1527  
WATKINSVILLE GA 30677  
PHONE: (706) 769-2944 FAX: (706) 310-3574

**PURCHASE ORDER NO: 105506**

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  
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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.

Includes

July - Dec.  
2016

Authorized Signature: \_\_\_\_\_

*Karen Barnett*

**ORIGINAL**