

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
(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: 07/01/2016 Date Required: 07/01/2016 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: _____

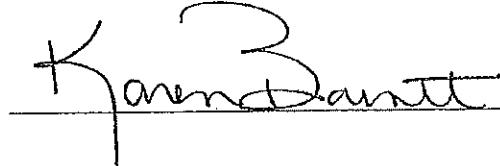
Account Distribution

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

Jan - June
2017

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: **105988**

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: 07/01/2017

Date Required:

Ship Via:

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

MONTHLY RECURRING PO

SubTotal	4,266.00
Sales Tax	0.00
Order Total	<u>4,266.00</u>

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:

Wesn D

Includes

July - December
2017