

**BOARD OF COUNTY COMMISSIONERS**

**58146**

01-53358 \*\* Logistics Management Institute (LMI) \*\*

058146 04/26/2018

| DATE       | I.D.       | PO #     | DESCRIPTION                              | AMOUNT   |
|------------|------------|----------|--|----------|
| 04/13/2018 | 0000177382 | 08002742 | G/L DISTRIBUTION<br>NEPA SUPPORT RENEWAL | 2,414.49 |

*C. Moore  
& A. P. Thwa*

CHECK TOTAL 2,414.49



**Board of County Commissioners**  
 200 E 4th St.  
 P.O. Box 99  
 Woodbine, GA 31569-0099  
 (912) 576-5601

# PURCHASE ORDER

**PO Number:** 08002742

**Date:** 11/27/2017

**Vendor #:** 01-53358

**ISSUED TO:** Logistics Management Institute  
 7940 Jones Branch Drive  
 Tysons, VA 22102

**SHIP TO:** Camden Co Bd of Commissioners  
 200 E 4th St  
 PO Box 99  
 Woodbine, GA 31569

| UNITS | DESCRIPTION   | REQUEST | ACCOUNT #          | PRICE | AMOUNT    |
|-------|---|---------|--------------------|-------|-----------|
| 0.00  | NEPA Support Renewal<br>1 Contract Renewal for NEPA Support FY 18 NTE (As needed) \$185.73 per hour @ 100 hrs \$18,573.29<br>1 Travel (IMI) \$9736.91<br>Total: \$28,310.20<br>Contract Renewal Period 10/1/2017 - 09/30/2018<br>Camden County Board of Commissioners is not obligated to the total amount of contract renewal. Contract renewal is on an as needed basis only.<br>NEPA Support Renewal | 003126  | 100-5-1506-52.1300 | 0.00  | 28,310.20 |

*partial 185.73 2/13/18*  
*partial 2414.49 4/23/18*

|                  |           |
|------------------|-----------|
| <b>SUBTOTAL</b>  | 28,310.20 |
| <b>SHIPPING</b>  | 0.00      |
| <b>TOTAL TAX</b> | 0.00      |
| <b>TOTAL</b>     | 28,310.20 |

**Authorized by:** *Althea H*

**Date:** 04/23/2018

- Original invoice plus one copy must be sent to: Camden County Board of Commissioners, Attn: Accounts Payable, PO Box 99, Woodbine, GA 31569-0099.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The County is exempt from all federal excise and state tax - ID# 58-6000792

**Accounts Payable (912) 576-6683 Purchasing (912) 576-6684 Fax (912) 576-1871**



LMI

1300  
100.5.1506.52.1800

Billing Number: CMD80-000000002  
Invoice Number: INV-0000177382

Invoice Date: 04/13/2018

Description: Tax ID #: [REDACTED]  
PO #: 08002742  
LMI Task #: CMD80

Bill To:  
Camden County Georgia  
PO Box 99  
200 E. 4th Street  
Woodbine, GA 31569-0099

Remit To:  
Logistics Management Institute  
7940 Jones Branch Drive  
Accounts Receivable, 6th Floor  
McLean, VA 22102

Customer Number: CAMGA001  
Prime Contract Number: P008002742  
Subcontractor Number:

Project Number: 11422.000.00  
Project Name: NEPA CamCo Base Period  
Project POP: 10/01/2017 to 09/30/2018  
Project Manager: Upchurch, Audra M  
Terms: NET 30  
Due Date: 05/13/2018  
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$2,600.22

Billing Period From: 03/01/2018  
To: 03/31/2018

| Current Hours | Rate     | Current Amount | Cumulative Hours | Cumulative Amount |
|---------------|----------|----------------|------------------|-------------------|
| 13.00         | 185.7300 | \$2,414.49     | 14.00            | \$2,600.22        |
| 13.00         |          | \$2,414.49     | 14.00            | \$2,600.22        |

Specialist 2 ON  
TOTAL LABOR

Invoice Total

\$2,414.49

\$2,600.22

APR 23 2018 AM08:03



LMI

Billing Number: CMD80-000000002 Project Number: 11422.000.00  
 Invoice Number: INV-0000177382 Project Name: NEPA CamCo Base Period Invoice Date: 04/13/2018

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

| Labor       |                 |                   | Current |          | Current    | Cumulative | Cumulative |
|-------------|-----------------|-------------------|---------|----------|------------|------------|------------|
| Cat         | Desc            | Empl/Vendor       | Hours   | Rate     | Amount     | Hours      | Amount     |
| S2ON        | Specialist 2 ON | Upchurch, Audra M | 13.00   | 185.7300 | \$2,414.49 | 14.00      | \$2,600.22 |
| S2ON        | Specialist 2 ON |                   | 13.00   |          | \$2,414.49 | 14.00      | \$2,600.22 |
| TOTAL LABOR |                 |                   | 13.00   |          | \$2,414.49 | 14.00      | \$2,600.22 |



LMI

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Invoice Number: INV-0000177382

Invoice Date: 04/13/2018

Description: Tax ID #: [REDACTED]  
PO #: 08002742  
LMI Task #: CMD80

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Camden County Georgia  
PO Box 99  
200 E. 4th Street  
Woodbine, GA 31569-0099

Remit To:  
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Accounts Receivable, 6th Floor  
McLean, VA 22102

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Subcontractor Number:

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To: 03/31/2018

Specialist 2 ON  
TOTAL LABOR

| Current Hours | Rate     | Current Amount | Cumulative Hours | Cumulative Amount |
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Invoice Total

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\$2,600.22



LMI

Billing Number: CMD80-000000002 Project Number: 11422.000.00  
Invoice Number: INV-0000177382 Project Name: NEPA CamCo Base Period Invoice Date: 04/13/2018

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

| Labor<br>Cat Desc    | Empl/Vendor       | Current<br>Hours | Rate     | Current<br>Amount | Cumulative<br>Hours | Cumulative<br>Amount |
|----------------------|-------------------|------------------|----------|-------------------|---------------------|----------------------|
| S20N Specialist 2 ON | Upchurch, Audra M | 13.00            | 185.7300 | \$2,414.49        | 14.00               | \$2,600.22           |
| S20N Specialist 2 ON |                   | 13.00            |          | \$2,414.49        | 14.00               | \$2,600.22           |
| TOTAL LABOR          |                   | 13.00            |          | \$2,414.49        | 14.00               | \$2,600.22           |