

BOARD OF COUNTY COMMISSIONERS

58548

01-53358 ** Logistics Management Institute (LMI) ** 058548 05/25/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
05/15/2018	0000178086	08002742	G/L DISTRIBUTION NEPA SUPPORT RENEWAL	10,775.12

CHECK TOTAL 10,775.12

C. Althea + Theresa



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 SHIP TO: Camden Co Bd of Commissioners
7940 Jones Branch Drive 200 E 4th St
Tysons, VA 22102 PO Box 99
Woodbine, GA 31569

Table with 6 columns: UNITS, DESCRIPTION, REQUEST, ACCOUNT #, PRICE, AMOUNT. Row 1: 0.00, NEPA Support Renewal, 003126, 100-5-1506-52.1300, 0.00, 28,310.20. Includes handwritten notes: partial 185.73 2/13/18, partial 2414.49 4/23/18, partial 10795.12 5/15/18.

Summary table with 2 columns: Category, Amount. Rows: SUBTOTAL (28,310.20), SHIPPING (0.00), TOTAL TAX (0.00), TOTAL (28,310.20).

Authorized by: [Signature]

Date: 04/23/2018

- 1. Original Invoice plus one copy must be sent to: Camden County Board of Commissioners, Attn: Accounts Payable, PO Box 99, Woodbine, GA 31569-0099.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. 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.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. 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.
10. 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

Billing Number: CMD80-000000003
Invoice Number: INV-0000178086

Invoice Date: 05/15/2018

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: PO08002742
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: 06/14/2018
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$13,375.34

Billing Period From: 04/01/2018
To: 04/30/2018

Specialist 2 ON
TOTAL LABOR

Direct Travel
TOTAL OTH. DIR. COST

LMI G&A Expense
TOTAL INDIRECTS

Invoice Total

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
51.50	185.7300	\$9,565.10	65.50	\$12,165.32
51.50		\$9,565.10	65.50	\$12,165.32
		\$1,021.11		\$1,021.11
		\$1,021.11		\$1,021.11
18.5000%		\$188.91		\$188.91
		\$188.91		\$188.91
		<u>\$10,775.12</u>		<u>\$13,375.34</u>

100.5.1500 52.1300



LMI

Billing Number: CMD80-000000003 Project Number: 11422.000.00
 Invoice Number: INV-0000178086 Project Name: NEPA CamCo Base Period Invoice Date: 05/15/2018

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
S2ON Specialist 2 ON	Upchurch, Audra M	51.50	185.7300	\$9,565.10	65.50	\$12,165.32
S2ON Specialist 2 ON		51.50		\$9,565.10	65.50	\$12,165.32
TOTAL LABOR		51.50		\$9,565.10	65.50	\$12,165.32



LMI

Billing Number: CMD80-000000003 Project Number: 11422.000.00
 Invoice Number: INV-0000178086 Project Name: NEPA CamCo Base Period Invoice Date: 05/15/2018

Non-Labor Supporting Schedule

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No. / Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Direct Travel</u>						
Direct Travel	DIR-AIR / Mar 22 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	\$199.60
Direct Travel	DIR-AIR / Mar 22 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	45.00
Direct Travel	DIR-RENTAL / Apr 13 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	178.72
Direct Travel	DIR-GAS / Apr 13 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	8.02
Direct Travel	DIR-LODGE / Apr 13 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	330.27
Direct Travel	DIR-PERD	319046	2018/7	Upchurch, Audra M.	ER00021846	178.50
Direct Travel	DIR-PARK / Apr 13 2018	319046	2018/7	Upchurch, Audra M.	ER00021846	81.00
Total: Direct Travel						<u>\$1,021.11</u>
TOTAL OTH. DIR. COST						<u>\$1,021.11</u>