

**BOARD OF COUNTY COMMISSIONERS**

**54886**

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

054886 09/29/2017

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/20/2017	INV-0000172071	08002677	G/L DISTRIBUTION NEPA SUPPORT	1,226.47

CHECK TOTAL                    1,226.47



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

# PURCHASE ORDER

**PO Number:** 08002677

**Date:** 08/29/2017

**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	Reissue PO 80024870 NEPA Suppt 1 Reissue PO 08002470 for NEPA Technical Support 100 Hours Time & materials for Additional NEPA Support for period 10/1/2016-9/30/2017 Reissue PO 80024870 NEPA Suppt	003049	100-5-1506-52.1300 \$13,719.88	0.00	13,719.88

*partial \$ 350.42 9/18/17*  
*partial \$ 1226.47 9/25/17*

<b>SUBTOTAL</b>	13,719.88
<b>SHIPPING</b>	0.00
<b>TOTAL TAX</b>	0.00
<b>TOTAL</b>	13,719.88

**Authorized by:** *Atisha H*

**Date:** 08/29/2017

- 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# 58-8000792

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



LMI

Billing Number: CMD70-000000008  
Invoice Number: INV-0000172071

Invoice Date: 08/31/2017

Description: Tax ID #: [REDACTED]  
PO #: 08002470  
LMI Task #: CMD70

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

Customer Number: CAMDENCO  
Subcontractor Number:  
Customer PO Number: 08002470  
Project Number: CMD1.2470.CMD70  
Project Name: Camden County Spaceport E  
Project Period of Perf.: 10/01/2016 to 09/30/2017  
Project Manager: Upchurch, Audra M  
Terms: NET 30  
Due Date: 09/30/2017  
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$14,892.86

Billing Period From: 08/01/2017  
To: 08/31/2017

Specialist 2  
TOTAL LABOR

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
7.00	175.2100	\$1,226.47	85.00	\$14,892.86
7.00		\$1,226.47	85.00	\$14,892.86

Invoice Total

\$1,226.47      \$14,892.86

100.S.1500.52. 1300

SEP 20 2017 AM 10:06



LMI

Billing Number: CMD70-000000008 Project Number: CMD1.2470.CMD70  
 Invoice Number: INV-0000172071 Project Name: Camden County Spaceport E Invoice Date: 08/31/2017

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
COM10 Specialist 2	Upchurch, Audra M		7.00	175.2100	\$1,226.47	85.00	\$14,892.86
COM10			7.00		\$1,226.47	85.00	\$14,892.86
Specialist 2			7.00	175.2100	\$1,226.47	85.00	\$14,892.86
TOTAL LABOR			7.00		\$1,226.47	85.00	\$14,892.86