



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 **SHIP TO:** Camden Co Bd of Commissioners
 7940 Jones Branch Drive 200 E 4th St
 Tysons, VA 22102 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 \$13,719.88 100 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	0.00	13,719.88

Amel \$ 350.42

SUBTOTAL	13,719.88
SHIPPING	0.00
TOTAL TAX	0.00
TOTAL	13,719.88

Authorized by: *Althea 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# 58-6000792

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

LMI

LMI

100.5.1500.52.1300

Billing Number: CMD70-000000009
Invoice Number: INV-0000172769

Invoice Date: 10/15/2017

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: 11/14/2017
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$15,243.28

Billing Period From: 09/01/2017
To: 09/30/2017

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Specialist 2	2.00	175.2100	\$350.42	87.00	\$15,243.28
TOTAL LABOR	2.00		\$350.42	87.00	\$15,243.28
Invoice Total			<u>\$350.42</u>		<u>\$15,243.28</u>

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LMI

Billing Number: CMD70-000000009 Project Number: CMD1.2470.CMD70
Invoice Number: INV-0000172769 Project Name: Camden County Spaceport E Invoice Date: 10/15/2017

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		2.00	175.2100	\$350.42	87.00	\$15,243.28
COM10			2.00		\$350.42	87.00	\$15,243.28
Specialist 2			2.00	175.2100	\$350.42	87.00	\$15,243.28
TOTAL LABOR			2.00		\$350.42	87.00	\$15,243.28