



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 note: 2/13/18 \$185.73 partial

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: 11/27/2017

- 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# 56-6000732

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



LMI

100.5.1500.52.1300

Billing Number: CMD80-000000001
Invoice Number: INV-0000175442

Invoice Date: 02/05/2018

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

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

Customer Number: CAMDENCO
Subcontractor Number:
Customer PO Number: 08002742
Project Number: CMD1.2470.CMD80
Project Name: NEPA Sprt to Camden Cty
Project Period of Perf.: 10/01/2017 to 09/30/2018
Project Manager: Upchurch, Audra M
Terms: NET 30
Due Date: 03/07/2018
VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$185.73

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

Specialist 2 ON
TOTAL LABOR

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
1.00	185.7300	\$185.73	1.00	\$185.73
1.00		\$185.73	1.00	\$185.73

Invoice Total

<u>\$185.73</u>	<u>\$185.73</u>
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LMI

Billing Number: CMD80-000000001 Project Number: CMD1.2470.CMD80
Invoice Number: INV-0000175442 Project Name: NEPA Sprt to Camden Cty Invoice Date: 02/05/2018

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
S2ON Specialist 2 ON	Upchurch, Audra M		1.00	185.7300	\$185.73	1.00	\$185.73
Specialist 2 ON			1.00	185.7300	\$185.73	1.00	\$185.73
TOTAL LABOR			1.00		\$185.73	1.00	\$185.73