



City of Griffin, Georgia  
 100 S Hill Street  
 P O Box T  
 Griffin, Georgia 30224  
 (770) 229-6401

DATE: 7/12/2016

Purchase Order \_\_\_\_\_

Bid/Quote No. \_\_\_\_\_

Vendor No. \_\_\_\_\_

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Vendor Name & Address

**ROBERT PAGE & CO**  
**PO BOX 2088**  
**GRIFFIN GA 30224**

Ph: 770-898-7010 Fax: \_\_\_\_\_

Deliver to:

**City of Griffin**  
**Dept: Public Works**  
**STREET DEPT**  
**Griffin, GA 30223**

ATTN: Chris Walker

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

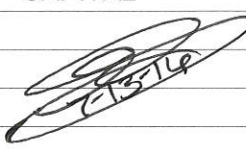
Freight is FOB Destination  
 Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Invoices are to be sent to requesting dept. for approval. Payment inquiries should be directed to Accounts Payable (accounting.vital@cityofgriffin.com)

\*Terms: Net 30 unless otherwise specified on PO

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT REGISTRATION ON FILE PRIOR TO PO PROCESSING - On File? Y/N

| Description   | Account Number           | Quantity                             | UOM | Unit Price | Extended Totals |
|---|--------------------------|--------------------------------------|-----|------------|-----------------|
| USED HYDROSEEDER  | 101 - 4220 - 54 - 2500 - | 1                                    | EA  | 22,500.000 | 22,500.00       |
| SERIAL# SD1669  | 901 - 0000 - 13 - 1101 - |                                      |     |            |                 |
| USED STRAW BLOWER   | 901 - 4200 - 11 - 7500 - |                                      |     |            |                 |
| SERIAL#3607   | - - - -                  |                                      |     |            |                 |
| FY-17***CAPITAL   | - - - -                  |                                      |     |            |                 |
|  | - - - -                  |                                      |     |            |                 |
| CP-2017-4220-9-4  | - - - -                  |                                      |     |            |                 |
| CP-2017-4220-9-3  | - - - -                  |                                      |     |            |                 |
| CAPITAL PROJECT #:  | - - - -                  | <i>enter debit/credit amounts in</i> |     |            |                 |
| (DISTRIBUTION & \$\$)   | - - - -                  | <i>the extended totals column</i>    |     |            |                 |

COMMENTS: \_\_\_\_\_ **Totals: \$ 22,500.00**

|                          |                        |                       |                         |
|--------------------------|------------------------|-----------------------|-------------------------|
| ↓ COG USE ONLY ↓         |                        | ↓ COG USE ONLY ↓      |                         |
| Pricing method:          |                        |                       |                         |
| <input type="checkbox"/> | Verbal / Phone         |                       |                         |
| <input type="checkbox"/> | Email/Mail/Fax         |                       |                         |
| <input type="checkbox"/> | Bid / RFP #            |                       |                         |
| <input type="checkbox"/> | E-Verify Affidavit     |                       |                         |
| <input type="checkbox"/> | Vendor emailed copy?   | Department Mgr / Date | Finance Director / Date |
| <input type="checkbox"/> | Vendor Notified        |                       |                         |
| <input type="checkbox"/> | Invoice apprvd/attchd? | City Manager / Date   | BOARD / Date            |
| <input type="checkbox"/> | PMT Approval           |                       |                         |
| <input type="checkbox"/> | Inv Attached           |                       |                         |

*Handwritten signature and date: 7-13-16*

ROBERT PAGE & CO., LLC  
 770-652-4601  
 SMOKEY@CPOPSYSTEMS.COM  
 PO BOX 2088  
 GRIFFIN, GA 30224

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/11/2016 | 16-420    |

| Bill To  |
|--|
| CITY OF GRIFFIN - PUBLIC<br>WORKS<br>PO BOX T<br>GRIFFIN, GA 30224<br>ATTN: CHRIS WALKER |

| Ship To |
|---------|
|         |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity                              | Description   | Rate      | Amount    |
|---------------------------------------|---|-----------|-----------|
| 1                                     | FINN CORPORATION HYDROSEEDER (MODEL: T-120-T-II<br>SERIAL: SD-1669) | 15,000.00 | 15,000.00 |
| 1                                     | REINCO STRAW BLOWER (MODEL: M65 SERIAL: 3607 )                      | 7,500.00  | 7,500.00  |
| EQUIPMENT IS SOLD AS IS. NO WARRANTY. |   |           |           |

|                                    |              |             |
|------------------------------------|--------------|-------------|
| We appreciate your prompt payment. | <b>Total</b> | \$22,500.00 |
|------------------------------------|--------------|-------------|