Purchase Order

SMYRNA jonquil city GEORGIA

Fiscal Year 2022

BILL TO
ACCOUNTS PAYABLE
2800 KING STREET
SMYRNA, GA 30080
Email: ACCOUNTSPAYABLE@SMYRNAGA.GOV
Phone: 678-631-5323
Fax: 770-431-2878

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22005096**

Delivery must be made within doors of specified destination.

VENDOR
ARDITO CONSTRUCTION COMPANY INC.
1290 AUSTELL ROAD SE
MARIETTA, GA 30008
Fax: 770-435-3776

SHIP TO
PUBLIC WORKS
2190 ATLANTA ROAD
SMYRNA, GA 30080
Email: tmonaghan@smyrnaga.gov
Phone: 678-631-5432

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
770-435-3776	770-435-3776	5284	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
05/17/2022	92	04/27/2022	FOB SMYRNA	TRAFFIC ENGINEERING

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	3307/3309 Fieldwood Drive Drainage The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading All invoices to be mailed to City of Smyrna Accounts Payable, 2800 King Street, Smyrna GA 30080.				
1	3307/3309 Fieldwood Drive Drainage Estimate # 942	1.0	EACH	$38,451.50	$38,451.50
	*************** GL SUMMARY *************** 40144501 - 541500 - 42201 $38,451.50				

FINANCE COPY

Total Ext. Price	$38,451.50
PO Total	**$38,451.50**