

PURCHASE ORDER

DATE 12-17-19

28765

THIS NO. MUST APPEAR ON INVOICE,
B/L, CASES, BUNDLES, PACKING LISTS,
AND CORRESPONDENCE

TO <u>Oliver Electric</u>	CITY OF BLUE RIDGE 480 West First Street Blue Ridge, Georgia 30513
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PLEASE SHIP THE FOLLOWING MERCHANDISE:			TERMS	F.O.B.	SHIPPING DATE		
QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT	
			parts and repair for Aska #1 pump station			7335 00	

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

REQ. James Weaver

PA. _____

**DWIGHT OLIVER
ELECTRICAL CONTRACTOR, INC.**

P.O. Box 250
Clermont, Georgia 30527

(770) 983-0698 • Fax: (770) 983-1515

JOB INVOICE

4681

TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513-4678

TERMS:

PHONE	DATE OF ORDER <u>10-31-19</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Ace Can Station</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	Misc. gaskets		35. ⁰⁰	<u>10-07-19</u> Picked up check valve + took to machine shop for milling. <u>10-14-19</u> Picked up valve from machine shop + prepped station for valve changeout. <u>10-15-19</u> Changed out check valve for pump #1.
				OTHER CHARGES
				Machine Shop Charge 450. ⁰⁰
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				<u>10-07-19</u> 130. ⁰⁰
				<u>10-14-19</u> 380. ⁰⁰
				<u>10-15-19</u> 1,420. ⁰⁰
				TOTAL LABOR 1,930. ⁰⁰
				TOTAL MATERIALS 35. ⁰⁰
				TOTAL OTHER 450. ⁰⁰
DATE COMPLETED		TOTAL MATERIALS 35. ⁰⁰		

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL 2,415.⁰⁰

**DWIGHT OLIVER
ELECTRICAL CONTRACTOR, INC.**

P.O. Box 250
Clermont, Georgia 30527

(770) 983-0698 • Fax: (770) 983-1515

JOB INVOICE

4682

TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513-4678

TERMS:

PHONE	DATE OF ORDER <u>10-31-19</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Ace Cam Station</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	4" x 6" Reducing check value		2,493. ⁰⁰	
OTHER CHARGES				
				TOTAL OTHER
		LABOR	HRS.	RATE
				AMOUNT
>				

DATE COMPLETED	TOTAL MATERIALS	<u>2,493.⁰⁰</u>	TOTAL LABOR	
Work ordered by _____			TOTAL MATERIALS	<u>2,493.⁰⁰</u>
Signature _____			TOTAL OTHER	
I hereby acknowledge the satisfactory completion of the above described work.			TAX	
			TOTAL	<u>2,493.⁰⁰</u>

Thank You

**DWIGHT OLIVER
ELECTRICAL CONTRACTOR, INC.**

P.O. Box 250
Clermont, Georgia 30527

JOB INVOICE

4683

(770) 983-0698 • Fax: (770) 983-1515

TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513-4678

TERMS:

PHONE	DATE OF ORDER <u>10-31-19</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Ace Can Station</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				<u>[10-21-19] Service call for seal replacement in pump #2. When pulling pump, discovered that influent valve was not closing. City to schedule pump truck for Thursday to facilitate seal change. Wired up temporary floats until grease can be removed from auxiliary wet well.</u>
				<u>[10-23-19] Pulled pump #2 to change the seal & discovered grooving in the motor shaft allowing seal leakage. Took to machine shop for repairs.</u>
				OTHER CHARGES
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
>				<u>10-21-19</u> 780. ⁰⁰
				<u>10-23-19</u> 875. ⁰⁰
				TOTAL LABOR <u>1655.⁰⁰</u>
				TOTAL MATERIALS <u>—</u>
				TOTAL OTHER <u>—</u>

DATE COMPLETED _____ TOTAL MATERIALS _____

<h2>Thank You</h2>	TAX	
	TOTAL	<u>1655.⁰⁰</u>

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

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ELECTRICAL CONTRACTOR, INC.**

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Clermont, Georgia 30527

(770) 983-0698 • Fax: (770) 983-1515

TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513-4678

TERMS:

JOB INVOICE

4684

PHONE	DATE OF ORDER <u>10-31-19</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Ace Can Station</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				<u>10-29-19</u> Re installed pump #2 with new bearings, shaft repair, + new seal kit. Placed into operation. Installed new seal tight flex for motor connection. Also remedied Lab lights/Blower tripping issues at the plant.
				OTHER CHARGES
				Bearing replacement <u>342.00</u>
				Shaft repair was fixed under warranty.
				TOTAL OTHER
				LABOR
>				<u>10-29-19</u> HRS. RATE <u>980.00</u>
				TOTAL LABOR <u>980.00</u>
				TOTAL MATERIALS <u>—</u>
				TOTAL OTHER <u>342.00</u>

DATE COMPLETED _____ TOTAL MATERIALS _____

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	<u>1,322.00</u>