

**PURCHASE ORDER**

DATE 4-28-21

28976

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

TO Oliver Electric  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF BLUE RIDGE  
480 West First Street  
Blue Ridge, Georgia 30513

PLEASE SHIP THE FOLLOWING MERCHANDISE:    TERMS    F.O.B.    SHIPPING DATE

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
			Repair to electrical short and broken conduit (ran new conduit)			5,050 00

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

REQ. James Weaver

PA. \_\_\_\_\_





**DWIGHT OLIVER**  
P.O. Box 250  
Clermont, Georgia 30527  
**ELECTRICAL CONTRACTOR, INC.**

# JOB INVOICE

4991

(770) 983-0698 • Fax: (770) 983-1515

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

PHONE	DATE OF ORDER <u>02-20-21</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>SBR #1 Control Wiring Project</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	Lot of all conduit, wires, boxes, fittings, + misc. materials for project.		1,180. <sup>00</sup>	<u>2-17-21</u> Made all control wiring conversions & terminations + tested thoroughly.
<b>OTHER CHARGES</b>				
				<b>TOTAL OTHER</b>
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>
>			2-17-21	1,075. <sup>00</sup>
				<b>AMOUNT</b>
				<b>TOTAL LABOR</b>
				<b>TOTAL MATERIALS</b>
				<b>TOTAL OTHER</b>
DATE COMPLETED		TOTAL MATERIALS		
		1,180. <sup>00</sup>		

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

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

*Thank You*

TOTAL LABOR	1,075. <sup>00</sup>
TOTAL MATERIALS	1,180. <sup>00</sup>
TOTAL OTHER	—
TAX	—
<b>TOTAL</b>	<b>2,255.<sup>00</sup></b>