

CITY OF POWDER SPRINGS  
P.O. Box 46  
4484 Marietta Street  
Powder Springs, GA 30127-0046  
Phone: (770)943-8001

**Purchase Order**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-01400

ORDER DATE: 04/11/23  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:  
VENDOR ACCT NUM:  
VENDOR PHONE #: (770)413-0093  
VENDOR FAX #:  
REQUISITION #:

**SHIP TO**

**VENDOR**

Vendor #: SUMMI005

SUMMIT CONSTRUCTION &  
DEVELOPMENT, LLC  
2108 BENTLEY DRIVE  
STONE MOUNTAIN, GA 30087

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6005266

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Brownsville Road - RESO 23-034	346-50-4259-547100 Brownsville/278/Hiram-Lithia Infrastruct	1,643,725.9600	1,643,725.96
			TOTAL	=====
				1,643,725.96

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:  CITY OF POWDER SPRINGS  P.O. Box 46  4484 Marietta Street  Powder Springs, GA 30127-0046</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p>