

**BOARD OF COUNTY COMMISSIONERS**

01-53358    \*\* Logistics Management Institute (LMI) \*\*

**59038**  
059038 06/21/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/15/2018	0000178472	08002742	G/L DISTRIBUTION NEPA SUPPORT	4,086.06

CHECK TOTAL

*C. Sherwood*  
*Alaska*  
4,086.06



Board of County Commissioners

200 E. 4th St.
P.O. Box 99
Woodbine, GA 31569-0099
(912) 576-5601

PURCHASE ORDER

PO Number: 08002742

Date: 11/27/2017

Vendor #: 01-53358

ISSUED TO: Logistics Management Institute SHIP TO: Camden Co Bd of Commissioners
7940 Jones Branch Drive 200 E 4th St
Tysons, VA 22102 PO Box 99
Woodbine, GA 31569

Table with 6 columns: UNITS, DESCRIPTION, REQUEST, ACCOUNT #, PRICE, AMOUNT. Row 1: 0.00, NEPA Support Renewal, 003126, 100-5-1506-52.1300, 0.00, 28,310.20. Includes handwritten notes: partial 185.73 2/13/18, partial 2414.49 4/23/18, partial 10795.12 5/15/18, partial \$4086.06 6/18/18.

Summary table with 2 columns: Category, Amount. Rows: SUBTOTAL (28,310.20), SHIPPING (0.00), TOTAL TAX (0.00), TOTAL (28,310.20).

Authorized by: [Signature]

Date: 04/23/2018

- 1. Original invoice plus one copy must be sent to: Camden County Board of Commissioners, Attn: Accounts Payable, PO Box 99, Woodbine, GA 31569-0099.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax - ID# 58-6000792

Accounts Payable (912) 576-6683 Purchasing (912) 576-6684 Fax (912) 576-1871



LMI

Billing Number: CMD80-000000004 Project Number: 11422.000.00  
 Invoice Number: INV-0000178472 Project Name: NEPA CamCo Base Period Invoice Date: 06/15/2018

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

Labor Cat Desc	Empl/Vendor	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
S2ON Specialist 2 ON	Upchurch, Audra M	22.00	185.7300	\$4,086.06	87.50	\$16,251.38
S2ON Specialist 2 ON		22.00		\$4,086.06	87.50	\$16,251.38
TOTAL LABOR		22.00		\$4,086.06	87.50	\$16,251.38



LMI

Billing Number: CMD80-000000004  
Invoice Number: INV-0000178472

Invoice Date: 06/15/2018

Description: Tax ID #: [REDACTED]  
PO #: 08002742  
LMI Task #: CMD80

100.5.1506.52.1300

Bill To:  
Camden County Georgia  
PO Box 99  
200 E. 4th Street  
Woodbine, GA 31569-0099

Remit To:  
Logistics Management Institute  
7940 Jones Branch Drive  
Accounts Receivable, 6th Floor  
McLean, VA 22102

Customer Number: CAMGA001  
Prime Contract Number: PO08002742  
Subcontractor Number:

Cumulative Amount Billed: \$17,461.40

Project Number: 11422.000.00  
Project Name: NEPA CamCo Base Period  
Project POP: 10/01/2017 to 09/30/2018  
Project Manager: Upchurch, Audra M  
Terms: NET 30  
Due Date: 07/15/2018  
VAT/Tax ID Number: [REDACTED]

Billing Period From: 05/01/2018  
To: 05/31/2018

Specialist 2 ON  
TOTAL LABOR

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
22.00	185.7300	\$4,086.06	87.50	\$16,251.38
22.00		\$4,086.06	87.50	\$16,251.38

Direct Travel  
TOTAL OTH. DIR. COST

\$0.00  
\$1,021.11  
\$0.00  
\$1,021.11

LMI G&A Expense  
TOTAL INDIRECTS

\$0.00  
\$188.91  
\$0.00  
\$188.91

Invoice Total

\$4,086.06  
\$17,461.40