



PURCHASE ORDER

Purchase Order No.

181559

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKING SLIPS, PACKAGES &
CORRESPONDENCE.

VENDOR
4123
DDC ENGINEERS INC
1298 PROFESSIONAL DRIVE
MYRTLE BEACH SC 29577

SHIP TO
GRAND STRAND WATER & SEWER
188 JACKSON BLUFF RD
CONWAY, SC 29526

BILL TO
GRAND STRAND WATER & SEWER
PO BOX 2368
CONWAY, SC 29528-2368
(843) 443-8200
FAX: (843) 347-4680

DATE	WORK ORDER	SPECIAL INSTRUCTIONS	REQUISITION	PAGE
2/07/2019 13:49			85740	1

QUANTITY	UNITS	ITEM NUMBER / DESCRIPTION	CHARGE CODE	UNIT COST	EXTENSION
1.00	LS	Prof. Design Services Notes: Professional design services for 5.4 miles of 48 inch waterline from Highway 701 to Highway 544 and will include a river crossing at the Waccamaw River. Professional Services with no quotes requires CEO's approval. OK per CEO	7-627-01-3500 X	65,950.0000	65,950.00

SUB-TOTAL 65,950.00

TAX

TOTAL 65,950.00

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
APPEARING ON THE REVERSE SIDE HEREOF.

Matthew M

REQUISITIONER

PURCHASING OFFICER