

Rockdale County BOC

To: AMERICAN FACILITY SERVICES 55157

Check Number: 165204

Date: 03/01/2023

Invoice Number	Date	Description	PO Number	Paid Amount
90449	02/20/2023	COVID CLEANING		\$320.00

TOTALS: \$320.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank

1000 GA Hwy 138 SE
Conyers, GA 30013

165204
061112843

Pay

Three Hundred Twenty Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC

1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE

Mar 1, 2023

AMOUNT

\$320.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC

1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720
 Tax ID: 58-1950842

Invoice

Date	Invoice #
2/20/2023	90449

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Administration Building-Finance Dept 3rd Floor 958 Milstead Ave. Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RFP No. 19-29	30 Days	OP	2/20/2023			

Quantity	Item Code	Description	Price Each	Amount
	Service	Janitorial Services RFP #19-29 02/18/2023 - Covid-19 Disinfection using The Clorox 360 electrostatic sprayer and wiping Exempt	320.00 0.00%	320.00 0.00

ACCT # 230-1510-531100-03
CONTRACT: _____
APPROVED BY: RH
DATE: 2/20/23



We Strive For Excellence!
Please use the QR Code to give us a 5-Star Google review if we have met our goal!
Contact us at info@amfacility.com if you have any concerns.

Total	\$320.00
--------------	----------

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 165309
Date: 03/08/2023

Invoice Number	Date	Description	PO Number	Paid Amount
90359	02/28/2023		C-2020-91-E23	\$35,776.00

TOTALS: \$35,776.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

165309
061112843

Pay

Thirty Five Thousand Seven Hundred Seventy Six Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
Mar 8, 2023	\$35,776.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

Purchase Order



Page 1/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023

ROCKDALE COUNTY BOARD OF COMMISSIONERS

FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Bill To: ROCKDALE COUNTY BOARD OF COMMISSIONERS
 FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Vendor: 55157
 AMERICAN FACILITY SERVICES INC
 1325 UNION HILL INDUSTRIAL COURT
 SUITE A
 ALPHARETTA GA 30004

Ship To: GENERAL SERVICES - PORTMAN
 1329 PORTMAN DRIVE
 CONYERS GA 30012

^ Changed Since the Previous Revision

X	Shipping Method	Department	Confirm With
	F.O.B. Destination	GENERAL SERVICES - PORTMAN	GENERAL SERVICES

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	JANITORIAL SERVICES 2023	ADMIN BUILDING	1/12/2023	Each	12.00	\$3,380.00	\$40,560.00
2	BOARD OF COMMISSIONERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
3	EOC 911		1/12/2023	Each	12.00	\$988.00	\$11,856.00
4	PORTMAN DR SUITE ABC/DE/J		1/12/2023	Each	12.00	\$2,392.00	\$28,704.00
5	SENIOR SERVICES		1/12/2023	Each	12.00	\$1,976.00	\$23,712.00
6	TALENT MANAGEMENT & BOA		1/12/2023	Each	12.00	\$1,144.00	\$13,728.00
7	TAX COMMISSIONER		1/12/2023	Each	12.00	\$988.00	\$11,856.00
8	FIRE STATION 7 HEADQUARTERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
9	HISTORIC COURTHOUSE		1/12/2023	Each	12.00	\$7,800.00	\$93,600.00
10	COURTHOUSE ANNEX		1/12/2023	Each	12.00	\$5,720.00	\$68,640.00

\$35,776⁰⁰

Purchase Order



Page 2/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023

X	Shipping Method	Department	Confirm With
	F.O.B. Destination	GENERAL SERVICES - PORTMAN	GENERAL SERVICES

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
11	ELECTIONS WEST AVE/ EXTENSI	OFFICE	1/12/2023	Each	12.00	\$3,432.00	\$41,184.00
12	CENTRAL MAINTENANCE TATUM	RD RWR	1/12/2023	Each	12.00	\$494.00	\$5,928.00
13	RWR QUIGG		1/12/2023	Each	12.00	\$884.00	\$10,608.00
14	RWR GEES MILL		1/12/2023	Each	12.00	\$988.00	\$11,856.00
15	RWR ENGINEERING		1/12/2023	Each	12.00	\$988.00	\$11,856.00
16	RWR CUSTOMER SERVICE		1/12/2023	Each	12.00	\$988.00	\$11,856.00
17	CENTRAL MAINTENANCE TATUM R		1/12/2023	Each	12.00	\$494.00	\$5,928.00
18	JP CARR		1/12/2023	Each	12.00	\$1,144.00	\$13,728.00

Subtotal	\$429,312.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$429,312.00

\$357,760.00

Ordered By: GENERAL SERVICES
 Approved By: Tina Malone
 Received By: [Signature] 3/2/23

PURCHASE ORDER VALID ONLY FOR GOODS, QUANTITIES & PRICES SHOWN.
 ALL ITEMS SUBJECT TO VERIFICATION.
 Payment Terms: Net 30



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
2/28/2023	90359

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	2/28/2023			
Quantity	Item Code	Description			Price Each	Amount
		February 2023 PO C-2020-91-E23				
	Service	Janitorial Services RFP #19-29 Administrative Offices per month, 5 days per week			3,380.00	3,380.00
	Service	Board of Commissioners per month, 5 days per week			988.00	988.00
	Service	EOC 911 per month, 5 days per week			988.00	988.00
	Service	Portman Drive/Suites ABC/DE/I per month, 5 days per week			2,392.00	2,392.00
	Service	Senior Services per month, 5 days per week			1,976.00	1,976.00
	Service	Talent Management & BOA per month, 5 days per week			1,144.00	1,144.00
	Service	Tax Commissioner per month, 5 days per week			988.00	988.00
	Service	Fire Station 7 Headquarters per month, 5 days per week			988.00	988.00
	Service	Historic Courthouse per month, 5 days per week			7,800.00	7,800.00
	Service	Courthouse Annex per month, 5 days per week			5,720.00	5,720.00
	Service	Elections West Ave/Extension per month, 5 days per week			3,432.00	3,432.00
	Service	Central Maintenance Tatum per month, 5 days per week			494.00	494.00
	Service	RWR Quigg per month, 5 days per week			884.00	884.00
	Service	RWR Gees Mill per month, 5 days per week			988.00	988.00

Total



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
2/28/2023	90359

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	2/28/2023			
Quantity	Item Code	Description			Price Each	Amount
	Service	RWR Engineering per month, 5 days per week			988.00	988.00
	Service	RWR Customer Service per month, 5 days per week			988.00	988.00
	Service	Central Maintenance Tatus per month, 5 days per week			494.00	494.00
	Service	JP Carr per month, 5 days per week			1,144.00	1,144.00
		Exempt			0.00%	0.00
ACCT # _____ CONTRACT: <u>C-2020-91-E23</u> APPROVED BY: <u>RH</u> DATE: <u>3/1/23</u>						
					Total	\$35,776.00



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

RECEIVED
1-10-23

FILE

VENDOR # 55157 P.O.# C-2020-91-EA3

Ship To Address: 1329 Portman Drive Suite J Conyers, GA 30094

Department/Account	Quantity	Unit	Description	American Facility Services			VENDOR #1			VENDOR #2			VENDOR #3		
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED		
100-1566-522200-42	12	Mo	Janitorial Services 2023	\$ 3,380.00	\$ 40,560.00										
100-1566-522200-42	12	Mo	Admin Building	\$ 988.00	\$ 11,856.00										
100-1566-522200-42	12	Mo	Board of Commissioners	\$ 988.00	\$ 11,856.00										
100-1566-522200-42	12	Mo	EOC 911	\$ 2,392.00	\$ 28,704.00										
100-1566-522200-42	12	Mo	Portman Drive Suites ABC/DE/J	\$ 1,976.00	\$ 23,712.00										
100-1566-522200-42	12	Mo	Senior Services	\$ 1,144.00	\$ 13,728.00										
100-1566-522200-42	12	Mo	Talent Management and Board of Assessors	\$ 988.00	\$ 11,856.00										
100-1566-522200-42	12	Mo	Tax Commissioner	\$ 988.00	\$ 11,856.00										
100-1566-522200-42	12	Mo	Fire Station 7 Headquarters	\$ 7,800.00	\$ 93,600.00										
100-1566-522200-42	12	Mo	Historic Courthouse	\$ 5,720.00	\$ 68,640.00										
100-1566-522200-42	12	Mo	Courthouse Annex	\$ 3,432.00	\$ 41,184.00										
100-1566-522200-42	12	Mo	Elections West Ave/Extensions Office	\$ 494.00	\$ 5,928.00										
605-4440-522200-44	12	Mo	Central Maintenance Tatum Road RWR	\$ 884.00	\$ 10,608.00										
505-4335-522200-44	12	Mo	RWR Quigg	\$ 988.00	\$ 11,856.00										
505-4430-522200-44	12	Mo	RWR Gees Mill	\$ 988.00	\$ 11,856.00										
505-4410-522200-44	12	Mo	RWR Engineering	\$ 988.00	\$ 11,856.00										
505-1590-522200-44	12	Mo	RWR Customer Service	\$ 494.00	\$ 5,928.00										
505-4331-522200-44	12	Mo	Central Maintenance Tatum Road	\$ 1,144.00	\$ 13,728.00										
100-1566-522200-42	12	Mo	JP Carr												
Email to Dept: Dominick.Villano@RockdaleCountyGA.gov															
Email to Dept: Joseph.Krvkoski@RockdaleCountyGA.gov															
Email to Dept: Ronda.Harston@RockdaleCountyGA.gov															
Email to Vendor: anugent@amfacility.com															
TOTAL				\$ 35,776.00	\$ 429,312.00										

BOC APPROVED
Date: 7/12/20
Initials: EM

*APR CONTRACT 91
C-2020-91
renewed*

Recommended Source of Supply: American Facility Services Inc
 1325 Union Hill Industrial Court, Suite A
 Alpharetta, GA 30004
 Contact: PHONE: _____

Requesting Department: General Services
 Elected Official: _____
 Department Head: _____

Approved for preparation of Purchase Order
 Accounting Officer: [Signature]
 Date: 1/11/23

Award to be made to: American Facility Service
 (If not low quotation, indicate reason):

Date: 7/12/20

REQUISITION FORM Revised 7/08/2015

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 165930
Date: 04/12/2023

Invoice Number	Date	Description	PO Number	Paid Amount
89295	12/12/2022	CLEANING/COVID		\$700.00
89370	12/19/2022	CLEANING/COVID		\$600.00

TOTALS: \$1,300.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

165930
061112843

Pay

One Thousand Three Hundred Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
Apr 12, 2023	\$1,300.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004



FORM FIN1510-01

FORM

FIN1510-01

For Accounts Payable Use Only

Vendor Number

55157

CHECK REQUEST FORM

Use this form to arrange for payment to individuals or businesses when a Purchase Order or P-card is not required.

This form must be submitted in typed format only.

Vendor Information						
Vendor or Employee Name		Date				
American Facility Services ✓		4/3/2023				
Mailing Address		If payment is to a Vendor, is a W-9 on file in the Purchasing Office?				
1325 Union Hill Industrial Ct. Suite A		If No, a completed W-9 MUST be attached. Email Meagan Porch in our Purchasing Division.				
Alpharetta, GA 30004						
770-740-1613						
Email Address		meagan.porch@rockdalecountyga.gov				
EXPENSE/ACCOUNT DETAILS						
Description (for individuals, Services, Expense Reimbursements)	Date of Service or Invoice	General Ledger Account				Amount
		Fund	Function	Account	Dept.	
Invoice # 89295	12/12/2022	230	1510	531100	03	\$700.00
Invoice # 89370	12/19/2022	230	1510	531100	03	\$600.00
ARPA						
Total Check Amount						\$1,300.00
DESCRIBE FULLY THE NATURE OF THE PAYMENT						
COVID Disinfection/Cleaning - RWR - Gees and Planning & Development						
SIGNATURES/APPROVALS						
Dept. Designee	Date	Director of Finance	Date			
<i>[Signature]</i>	4/4/23					
Staff Accountant	Date	Purchasing	Date			
<i>[Signature]</i>	4/7/23					
CHECK HANDLING INSTRUCTIONS						
5. Mail (Enclose attachments if required in letter size envelope)	6. Pick Up-Approval by Finance Director Available at the Finance Office Front Desk after 2:00 pm every Friday		7. Send Inter-Department Mail Will be placed in mailbox after 2:00 p.m every Friday			

Please send this form with attachments to the Department of Finance. Each check request received Monday-Friday will be processed the following Friday.



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720
 Tax ID: 58-1950842

Invoice

Date	Invoice #
12/12/2022	89295

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County-Water Treatment Plant 3090 Gees Mill Rd Conyers, GA 30013

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	30 Days	OP	12/12/2022			
Quantity	Item Code	Description			Price Each	Amount
	Service	Janitorial Services				
		11/30/22 - Main Building (1) truck, high service building			700.00	700.00
		Wipe & Disinfect using the Clorox 360 Electrostatic Sprayer Exempt			0.00%	0.00
ACCT # <u>230-1510-531100-03</u> CONTRACT: _____ APPROVED BY: <u>RH</u> DATE: <u>4/13/23</u>						

Total \$700.00



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
12/19/2022	89370

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Admin Building Planning and Development 958 Milstead Ave. Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	30 Days	OP	12/19/2022			
Quantity	Item Code	Description			Price Each	Amount
	Service	Janitorial Services 12/16/22 - Planning and Development Wipe & Disinfect using the Clorox 360 Electrostatic Sprayer Exempt			600.00	600.00
					0.00%	0.00
		ACCT # <u>230-1510-531100-03</u> CONTRACT: _____ APPROVED BY: <u>RH</u> DATE: <u>4/3/23</u>				

Total \$600.00



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 166181
Date: 04/21/2023

Invoice Number	Date	Description	PO Number	Paid Amount
90752	03/31/2023		C-2020-91-E23	\$37,342.00

TOTALS: \$37,342.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

166181
061112843

Pay

Thirty Seven Thousand Three Hundred Forty Two Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
Apr 21, 2023	\$37,342.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 166049
Date: 04/19/2023

Invoice Number	Date	Description	PO Number	Paid Amount
90752	03/31/2023		C-2020-91-E23	\$37,342.00

TOTALS: \$37,342.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

166049
061112843

Pay

Thirty Seven Thousand Three Hundred Forty Two Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
Apr 19, 2023	\$37,342.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

Purchase Order



Page 1/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023

APR 11 2023 11:38

ROCKDALE COUNTY BOARD OF COMMISSIONERS

FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Bill To: ROCKDALE COUNTY BOARD OF COMMISSIONERS
 FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Vendor: 55157
 AMERICAN FACILITY SERVICES INC
 1325 UNION HILL INDUSTRIAL COURT
 SUITE A
 ALPHARETTA GA 30004

Ship To: GENERAL SERVICES - PORTMAN
 1329 PORTMAN DRIVE
 CONYERS GA 30012

^ Changed Since the Previous Revision

X Shipping Method		Department		Confirm With			
F.O.B. Destination		GENERAL SERVICES - PORTMAN		GENERAL SERVICES			
L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	JANITORIAL SERVICES 2023	ADMIN BUILDING	1/12/2023	Each	12.00	\$3,380.00 \$4,946	\$40,560.00
2	BOARD OF COMMISSIONERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
3	EOC 911		1/12/2023	Each	12.00	\$988.00	\$11,856.00
4	PORTMAN DR SUITE ABC/DE/J		1/12/2023	Each	12.00	\$2,392.00	\$28,704.00
5	SENIOR SERVICES		1/12/2023	Each	12.00	\$1,976.00	\$23,712.00
6	TALENT MANAGEMENT & BOA		1/12/2023	Each	12.00	\$1,144.00	\$13,728.00
7	TAX COMMISSIONER		1/12/2023	Each	12.00	\$988.00	\$11,856.00
8	FIRE STATION 7 HEADQUARTERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
9	HISTORIC COURTHOUSE		1/12/2023	Each	12.00	\$7,800.00	\$93,600.00
10	COURTHOUSE ANNEX		1/12/2023	Each	12.00	\$5,720.00	\$68,640.00

\$37,342⁰⁰

Purchase Order



Page 2/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023

X	Shipping Method	Department	Confirm With
	F.O.B. Destination	GENERAL SERVICES - PORTMAN	GENERAL SERVICES

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
11		ELECTIONS WEST AVE/ OFFICE EXTENSI	1/12/2023	Each	12.00	\$3,432.00	\$41,184.00
12		CENTRAL RD RWR MAINTENANCE TATUM	1/12/2023	Each	12.00	\$494.00	\$5,928.00
13		RWR QUIGG	1/12/2023	Each	12.00	\$884.00	\$10,608.00
14		RWR GEES MILL	1/12/2023	Each	12.00	\$988.00	\$11,856.00
15		RWR ENGINEERING	1/12/2023	Each	12.00	\$988.00	\$11,856.00
16		RWR CUSTOMER SERVICE	1/12/2023	Each	12.00	\$988.00	\$11,856.00
17		CENTRAL RD RWR MAINTENANCE TATUM	1/12/2023	Each	12.00	\$494.00	\$5,928.00
18		JP CARR	1/12/2023	Each	12.00	\$1,144.00	\$13,728.00

Subtotal	\$429,312.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$429,312.00

\$37,342.00

Ordered By: GENERAL SERVICES
 Approved By: Tina Malone
 Received By: [Signature] 4/11/23

PURCHASE ORDER VALID ONLY FOR GOODS, QUANTITIES & PRICES SHOWN.
 ALL ITEMS SUBJECT TO VERIFICATION.
 Payment Terms: Net 30



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
3/31/2023	90752

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	3/15/2023			
Quantity	Item Code	Description			Price Each	Amount
		March 2023 PO C-2020-91-E23				
	Service	Janitorial Services RFP #19-29 Administrative Offices per month, 5 days per week			3,380.00	3,380.00
	Service	Board of Commissioners per month, 5 days per week			988.00	988.00
	Service	EOC 911 per month, 5 days per week			988.00	988.00
	Service	Portman Drive/Suites ABC/DE/J per month, 5 days per week			2,392.00	2,392.00
	Service	Senior Services per month, 5 days per week			1,976.00	1,976.00
	Service	Talent Management & BOA per month, 5 days per week			1,144.00	1,144.00
	Service	Tax Commissioner per month, 5 days per week			988.00	988.00
	Service	Fire Station 7 Headquarters per month, 5 days per week			988.00	988.00
	Service	Historic Courthouse per month, 5 days per week			7,800.00	7,800.00
	Service	Courthouse Annex per month, 5 days per week			5,720.00	5,720.00
	Service	Elections West Ave/Extension per month, 5 days per week			3,432.00	3,432.00
	Service	Central Maintenance Tatum per month, 5 days per week			494.00	494.00
	Service	RWR Quigg per month, 5 days per week			884.00	884.00
	Service	RWR Gees Mill per month, 5 days per week			988.00	988.00

Total



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
3/31/2023	90752

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	3/15/2023			
Quantity	Item Code	Description			Price Each	Amount
	Service	RWR Engineering per month, 5 days per week			988.00	988.00
	Service	RWR Customer Service per month, 5 days per week			988.00	988.00
	Service	Central Maintenance Tatus per month, 5 days per week			494.00	494.00
	Service	JP Carr per month, 5 days per week			1,144.00	1,144.00
	Service	Storm Water & Planning Development per month, 5 days per week			1,566.00	1,566.00
		Service started March 6, 2023 Price is pro-rated Exempt			0.00%	0.00
ACCT # _____ CONTRACT: <u>C-2020-91-E23</u> APPROVED BY: <u>BT</u> DATE: <u>4/16/23</u>						

Total	\$37,342.00
--------------	-------------



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

RECEIVED
R11-10-23

OFFICE

VENDOR # 55157 P.O.# C-2020-91-E23

Ship To Address: 1329 Portman Drive Suite J Conyers, GA 30094

Department/Account		Quantity	Unit	Description	American Facility Services			VENDOR #1	VENDOR #2	VENDOR #3
					UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
				Janitorial Services 2023	\$	3,380.00	\$	40,560.00		
	100-1566-522200-42	12	Mo	Admin Building	\$	988.00	\$	11,856.00		
	100-1566-522200-42	12	Mo	Board of Commissioners	\$	988.00	\$	11,856.00		
	100-1566-522200-42	12	Mo	EOC 911	\$	2,392.00	\$	28,704.00		
	100-1566-522200-42	12	Mo	Portman Drive Suites ABC/DE/J	\$	1,976.00	\$	23,712.00		
	100-1566-522200-42	12	Mo	Senior Services	\$	1,144.00	\$	13,728.00		
	100-1566-522200-42	12	Mo	Talent Management and Board of Assessors	\$	988.00	\$	11,856.00		
	100-1566-522200-42	12	Mo	Tax Commissioner	\$	988.00	\$	11,856.00		
	100-1566-522200-42	12	Mo	Fire Station 7 Headquarters	\$	7,800.00	\$	93,600.00		
	100-1566-522200-42	12	Mo	Historic Courthouse	\$	5,720.00	\$	68,640.00		
	100-1566-522200-42	12	Mo	Courthouse Annex	\$	3,432.00	\$	41,184.00		
	100-1566-522200-42	12	Mo	Elections West Ave/Extensions Office	\$	494.00	\$	5,928.00		
	100-1566-522200-44	12	Mo	Central Maintenance Tatum Road RWR	\$	884.00	\$	10,608.00		
	505-4440-522200-44	12	Mo	RWR Quigg	\$	988.00	\$	11,856.00		
	505-4435-522200-44	12	Mo	RWR Gets Mill	\$	988.00	\$	11,856.00		
	505-4410-522200-44	12	Mo	RWR Engineering	\$	988.00	\$	11,856.00		
	505-1590-522200-44	12	Mo	RWR Customer Service	\$	494.00	\$	5,928.00		
	505-4331-522200-44	12	Mo	Central Maintenance Tatum Road	\$	1,144.00	\$	13,728.00		
	100-1566-522200-42	12	Mo	JP Carr	\$	35,776.00	\$	429,312.00		
TOTAL					\$	35,776.00	\$	429,312.00	0.00	0.00

BOC APPROVED
Date: 7/12/23
Initials: EM

APR CONTRACT 91
RENEWAL

Recommended Source of Supply: American Facility Services Inc
1325 Union Hill Industrial Court, Suite A
Alpharetta, GA 30004

Requesting Department: General Services
Elected Official: *[Signature]*
Department Head: *[Signature]*

PHONE: _____

Purchasing Officer Use Only Below Line
Approved for preparation of Purchase Order

Award to be made to: American Facility Service
(If not low quotation, indicate reason):

Date: 1/11/23
Date: 1/11/23

Accounting Officer: *[Signature]*
Date: 1/11/23

WJY 1-12-23

REQUISITION FORM Revised 7/08/2015

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 166571
Date: 05/10/2023

Invoice Number	Date	Description	PO Number	Paid Amount
89804	01/17/2023	STRIP AND WAX FLOORS/JUSTICE		\$800.00

TOTALS: \$800.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

166571
061112843

Pay

Eight Hundred Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
May 10, 2023	\$800.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC

1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004



NOV 2 23 AM 11:03

FORM
FIN1510-01

For Accounts Payable Use Only

Vendor Number
55157

CHECK REQUEST FORM

Use this form to arrange for payment to individuals or businesses when a Purchase Order or P-card is not required.

This form must be submitted in typed format only.

Vendor Information	
Vendor or Employee Name AMERICAN FACILITY SERVICES	Date : 5/1/2023
Mailing Address: 1325 Union Hill Industrial Ct, Suite A Alpharetta, GA 30004	Dept Name: GENERAL SERVICES
Phone 770-740-1613	If payment is to a Vendor, is a W-9 on file in the Purchasing Office?
Email Address	If No, a completed W-9 MUST be attached.
	shannon.dean@rockdalecountyga.gov

EXPENSE/ACCOUNT DETAILS						
Description (for individuals, Services, Expense Reimbursements)	Date of Service or Invoice	General Ledger Account				Amount
		Fund	Function	Account	Dept.	
Invoice 89804	1/17/2023	230	1300	541305	01	\$800.00
Total Check Amount						\$800.00

DESCRIBE FULLY THE NATURE OF THE PAYMENT

Restorative Justice Complex: Strip and wax office space area in prep for occupancy.

SIGNATURES/APPROVALS			
Dept. Designee <i>[Signature]</i>	Date 5/1/23	Director of Finance	Date
Staff Accountant/Grant Staff <i>[Signature]</i>	Date 5/5/23	Purchasing	Date

CHECK HANDLING INSTRUCTIONS		
5. Mail (Enclose attachments if required in letter size envelope)	6. Pick Up-Approval by Finance Director Available at the Finance Office Front Desk after 2:00 pm every Friday	7. Send Inter-Department Mail Will be placed in mailbox after 2:00 p.m. every Friday

Revised 5/01/2023

Please send this form with attachments to the Department of Finance. Each check request received Monday-Friday will be processed the following Friday.



American Facility Services, Inc ✓
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

✓ Invoice

Date	Invoice #
1/17/2023	89804

Tax ID: 58-1950842

Bill To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County 2800 Hwy 138 SR Conyers, GA 30084

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	30 Days	OP	1/17/2023			
Quantity	Item Code	Description			Price Each	Amount
	Service	Janitorial Services 12/15/22 - Strip and Wax (2) Office Space Area Exempt Acct# <u>230-1300-541305</u> Contract: _____ Approved by: <u>DB</u> Date: <u>5/1/23</u>			800.00 0.00%	800.00 0.00

Total \$800.00



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 166712
Date: 05/17/2023

Invoice Number	Date	Description	PO Number	Paid Amount
90753	04/28/2023		C-2020-91-E23	\$35,593.00

TOTALS: \$35,593.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

166712
061112843

Pay

Thirty Five Thousand Five Hundred Ninety Three Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
May 17, 2023	\$35,593.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC
1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

Purchase Order

2021 Jan E2, 21, 10:08

Page 1/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023



ROCKDALE COUNTY BOARD OF COMMISSIONERS

FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Bill To: ROCKDALE COUNTY BOARD OF COMMISSIONERS
 FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Vendor: 55157
 AMERICAN FACILITY SERVICES INC
 1325 UNION HILL INDUSTRIAL COURT
 SUITE A
 ALPHARETTA GA 30004

Ship To: GENERAL SERVICES - PORTMAN
 1329 PORTMAN DRIVE
 CONYERS GA 30012

^ Changed Since the Previous Revision

X Shipping Method		Department		Confirm With			
F.O.B. Destination		GENERAL SERVICES - PORTMAN		GENERAL SERVICES			
L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	JANITORIAL SERVICES 2023	ADMIN BUILDING	1/12/2023	Each	12.00	\$3,388.00 \$4185.00	\$40,560.00
2	BOARD OF COMMISSIONERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
3	EOC 911		1/12/2023	Each	12.00	\$988.00	\$11,856.00
4	PORTMAN DR SUITE ABC/DE/J		1/12/2023	Each	12.00	\$2,392.00	\$28,704.00
5	SENIOR SERVICES		1/12/2023	Each	12.00	\$1,976.00	\$23,712.00
6	TALENT MANAGEMENT & BOA		1/12/2023	Each	12.00	\$1,144.00	\$13,728.00
7	TAX COMMISSIONER		1/12/2023	Each	12.00	\$988.00	\$11,856.00
8	FIRE STATION 7 HEADQUARTERS		1/12/2023	Each	12.00	\$988.00	\$11,856.00
9	HISTORIC COURTHOUSE		1/12/2023	Each	12.00	\$7,800.00	\$93,600.00
10	COURTHOUSE ANNEX		1/12/2023	Each	12.00	\$5,720.00	\$68,640.00

\$35,593⁰⁰

Purchase Order



Page 2/2
 Purchase Order
 Purchase Order No. C-2020-91-E23
 Contract Number:
 Date 1/12/2023

X	Shipping Method	Department	Confirm With
	F.O.B. Destination	GENERAL SERVICES - PORTMAN	GENERAL SERVICES

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
11		ELECTIONS WEST AVE/ OFFICE EXTENSI	1/12/2023	Each	12.00	\$3,432.00	\$41,184.00
12		CENTRAL MAINTENANCE TATUM RD RWR	1/12/2023	Each	12.00	\$494.00	\$5,928.00
13		RWR QUIGG	1/12/2023	Each	12.00	\$884.00	\$10,608.00
14		RWR GEES MILL	1/12/2023	Each	12.00	\$988.00	\$11,856.00
15		RWR ENGINEERING	1/12/2023	Each	12.00	\$988.00	\$11,856.00
16		RWR CUSTOMER SERVICE	1/12/2023	Each	12.00	\$988.00	\$11,856.00
17		CENTRAL MAINTENANCE TATUM R	1/12/2023	Each	12.00	\$494.00	\$5,928.00
18		JP CARR	1/12/2023	Each	12.00	\$1,144.00	\$13,728.00

Subtotal	\$429,312.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$429,312.00

\$35,593.00

Ordered By: GENERAL SERVICES
 Approved By: Tina Malone
 Received By: [Signature] 5/10/23

PURCHASE ORDER VALID ONLY FOR GOODS, QUANTITIES & PRICES SHOWN.
 ALL ITEMS SUBJECT TO VERIFICATION.
 Payment Terms: Net 30



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
4/28/2023	90753

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	4/14/2023			

Quantity	Item Code	Description	Price Each	Amount
		April 2023 PO C-2020-91-E23		
	Service	Janitorial Services RFP #19-29 Administrative Offices per month, 5 days per week	2,385.00	2,385.00
	Service	EOC 911 per month, 5 days per week	988.00	988.00
	Service	Portman Drive/Suites ABC/DE/J per month, 5 days per week	2,392.00	2,392.00
	Service	Senior Services per month, 5 days per week	1,976.00	1,976.00
	Service	Talent Management & BOA per month, 5 days per week	1,144.00	1,144.00
	Service	Tax Commissioner per month, 5 days per week	988.00	988.00
	Service	Fire Station 7 Headquarters per month, 5 days per week	988.00	988.00
	Service	Historic Courthouse per month, 5 days per week	7,800.00	7,800.00
	Service	Courthouse Annex per month, 5 days per week	5,720.00	5,720.00
	Service	Elections West Ave/Extension per month, 5 days per week	3,432.00	3,432.00
	Service	Central Maintenance Tatum per month, 5 days per week	494.00	494.00
	Service	RWR Quigg per month, 5 days per week	884.00	884.00
	Service	RWR Gees Mill per month, 5 days per week	988.00	988.00
	Service	RWR Engineering per month, 5 days per week	988.00	988.00



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

Total



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
4/28/2023	90753

Tax ID: 58-1950842

Bill To
Rockdale County P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
C-2020-91-E23	30 Days	OP	4/14/2023			
Quantity	Item Code	Description			Price Each	Amount
	Service	RWR Customer Service			988.00	988.00
	Service	per month, 5 days per week				
	Service	Central Maintenance Tatus			494.00	494.00
	Service	per month, 5 days per week				
	Service	JP Carr			1,144.00	1,144.00
	Service	per month, 5 days per week				
	Service	Storm Water & Planning Development			1,800.00	1,800.00
	Service	per month, 5 days per week				
		Exempt			0.00%	0.00
ACCT # _____ CONTRACT <u>C-2020-91-E23</u> APPROVED BY: <u>RLH</u> DATE: <u>5/9/23</u>						

Total	\$35,593.00
--------------	-------------



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.

ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

RECEIVED
R 1-10-23

OFFICE

VENDOR # 55157 P.O.# C-2020-91-EA3

Ship To Address: 1329 Portman Drive Suite J Conyers, GA 30094

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3
				UNIT	EXTENDED	UNIT	EXTENDED	
<p style="text-align: center;">VENDOR QUOTATIONS REQUIREMENTS 15,000.00 and OVER - FORMAL BID/REF PROCEDURE IS REQUIRED 2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED 0.00 TO 2,499.99 - ONE PHONE QUOTE (depts required to robate sources)</p>								
				American Facility Services				
				UNIT	EXTENDED	UNIT	EXTENDED	
				\$ 3,380.00	\$ 40,560.00			
				\$ 988.00	\$ 11,856.00			
				\$ 988.00	\$ 11,856.00			
				\$ 2,392.00	\$ 28,704.00			
				\$ 1,976.00	\$ 23,712.00			
				\$ 1,144.00	\$ 13,728.00			
				\$ 988.00	\$ 11,856.00			
				\$ 988.00	\$ 11,856.00			
				\$ 7,800.00	\$ 93,600.00			
				\$ 5,720.00	\$ 68,640.00			
				\$ 3,432.00	\$ 41,184.00			
				\$ 494.00	\$ 5,928.00			
				\$ 884.00	\$ 10,608.00			
				\$ 988.00	\$ 11,856.00			
				\$ 988.00	\$ 11,856.00			
				\$ 494.00	\$ 5,928.00			
				\$ 1,144.00	\$ 13,728.00			
				\$ 35,776.00	\$ 429,312.00			0.00
				TOTAL				

BOC APPROVED
 Date: 7/12/23
 Initials: em

APR CONTRACT
 APR C-2020-91
 1/11/23

Recommended Source of Supply: American Facility Services Inc
 1325 Union Hill Industrial Court, Suite A
 Alpharetta, GA 30004
 Contact: PHONE:

Requesting Department: General Services
 Elected Official: [Signature]
 Department Head: [Signature]

Approved for preparation of Purchase Order
 Accounting Officer: [Signature]
 Date: 1/11/23

Approved for preparation of Purchase Order
 Date: July 12 23

Award to be made to:
 (If not low quotation, indicate reason):

REQUISITION FORM Revised 7/08/2015

Rockdale County BOC
To: AMERICAN FACILITY SERVICES 55157

Check Number: 167087
Date: 06/07/2023

Invoice Number	Date	Description	PO Number	Paid Amount
88545	11/07/2022	CLEANING SVC NOV 2022 ELECTION		\$1,892.00

TOTALS: \$1,892.00

Rockdale County BOC
(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

United Community Bank
1000 GA Hwy 138 SE
Conyers, GA 30013

167087
061112843

Pay

One Thousand Eight Hundred Ninety Two Dollars and 00 Cents

to the Order of:

AMERICAN FACILITY SERVICES INC

1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004

DATE	AMOUNT
Jun 7, 2023	\$1,892.00

Rockdale County BOC

(770) 278 -7555
PO BOX 289
CONYERS, GA 30012

AMERICAN FACILITY SERVICES INC

1325 UNION HILL INDUSTRIAL COURT
SUITE A
ALPHARETTA, GA 30004



FORM
FIN1510-01

For Accounts Payable Use Only

Vendor Number

55157

CHECK REQUEST FORM

Use this form to arrange for payment to individuals or businesses when a Purchase Order or P-card is not required.

This form must be submitted in typed format only.

Vendor Information						
Vendor or Employee Name	Date	Department Name				
American Facility Services ✓	5/31/2023	1400 Board of Elections				
If payment is to a Vendor, is a W-9 on file in the Purchasing Office?						
If No, a completed W-9 MUST be attached. Email Meagan Porch in our Purchasing Division.						
Mailing Address		meagan.porch@rockdalecountyga.gov				
1325 Union Hill Industrial Ct.						
Suite A Alpharetta, GA 30004						
Email Address						
EXPENSE/ACCOUNT DETAILS						
Description (for individuals, Services, Expense Reimbursements)	Date of Service or Invoice	General Ledger Account				Amount
		Fund	Function	Account	Dept.	
Cleaning Services November 2022 Election	6/4/2142	100	1400	522200	02	\$1,892.00
Total Check Amount						\$1,892.00
DESCRIBE FULLY THE NATURE OF THE PAYMENT						
Cleaning Services November 2022 Election						
Invoice #88545						
SIGNATURES/APPROVALS						
Dept. Designee	Date	Director of Finance	Date			
<i>[Signature]</i>	5/31/23					
Staff Accountant	Date	Purchasing Manager	Date			
<i>[Signature]</i>	6/2/23					
CHECK HANDLING INSTRUCTIONS						
5. Mail (Enclose attachments if required in letter size envelope)	6. Pick Up-Approval by Finance Director Available at the Finance Office Front Desk after 2:00 pm every Friday		7. Send Inter-Department Mail Will be placed in mailbox after 2:00 p.m every Friday			

Please send this form with attachments to the Department of Finance. Each check request received Monday-Friday will be processed the following Friday.



American Facility Services, Inc
 1325 Union Hill Industrial Ct, Suite A
 Alpharetta, GA 30004 770-740-1613
 Fax: 770-475-7720

Invoice

Date	Invoice #
11/7/2022	88545

Tax ID: 58-1950842

Bill To
Rockdale County Charles Welch P.O. Box 287 Conyers, GA 30012

Ship To
Rockdale County Elections Building 115 West Ave. Conyers, GA 30012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RFP No. 19-29	30 Days	OP	11/7/2022			

Quantity	Item Code	Description	Price Each	Amount
	Service	Janitorial Services RFP #19-29		
		Special Day Porter 8 hours per day	1,892.00	1,892.00
		10/19/22 5 hours		
		10/20/22 5 hours		
		10/21/22 5 hours		
		10/22/22 5 hours		
		10/25/22 7 hours		
		10/26/22 7 hours		
		10/27/22 7 hours		
		10/28/22 7 hours		
		10/29/22 7 hours		
		10/31/22 7 hours		
		11/01/22 7 hours		
		11/02/22 7 hours		
		11/03/22 5 hours		
		11/04/22 5 hours		
		Exempt	0.00%	0.00

RECEIVED

ROCKDALE COUNTY
 BOARD OF ELECTIONS
 23 MAY -4 PM 12:09

Total	\$1,892.00
--------------	------------



We Strive For Excellence!
 Please use the QR Code to give us a 5-Star Google review if we have met our goal!
 Contact us at info@amfacility.com if you have any concerns.