

Bill To: City of Bay St. Louis  
P.O. Box 2550  
Bay St. Louis, MS 39521  
228.466.5450 – 228.466.5451  
Fax: 228.466.5506

## PURCHASING REQUISITION

City of Bay Saint Louis

Req By: Ronnie

Auth By: Ronnie

Charge to Acct: 400-700-635-SCW

Apprvd By: \_\_\_\_\_

Ship To: \_\_\_\_\_

Received: \_\_\_\_\_

Vender Info: \_\_\_\_\_

Bay Motor Winding

Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
6-4-25	5-29-25		lift # 8	10-24819	10-24480
Description of Material			QTY	Price	Amount
Pump # 2 - Rebuild - Complete					
Rewind			1		1,865 <sup>00</sup>
Seals, Bearings, O-Rings			1		1565 <sup>00</sup>
Cable - 25 ft			1		1610 <sup>00</sup>
Seal Plate			1		1685 <sup>00</sup>
Impeller			1		750 <sup>00</sup>
Pump Bowl			1		1820 <sup>00</sup>
Labor			1		950 <sup>00</sup>
Job # 077957			Emergency Repair	TOTAL	10,245 <sup>00</sup>



Sales & Service  
P.O. Box 411  
Long Beach, MS 39560  
(228)863-0666 Fax: (228)864-4470

In-House Use

**Repair Estimate**

**Job:** 077957 **Department:** WW **Job Desc:** 20|1800|210TY|240|RELAIN  
WASTEWATER PUMP REPAIR **Type:** PR PUMP REPAIR  
**Cust #:** BAYSTL **Ship To #:** 000099 **Job Rcvd**  
CITY OF BAY ST. LOUIS LIFT STATION #8 Pump 2 05/29/25  
P.O BOX 2550 DUNBAR / BLAKEMORE L/S  
BAY ST. LOUIS, MS 39521 1450 DUNBAR AVE  
BAY ST. LOUIS, MS 39521

Cust P.O.#	P.O. Rel#	Misc #	Terms Cd	Slm
			NET 30 DAYS	200

Nameplate Data:  
HP:20, RPM:1800, FRAME:210TY, VOLTAGE:240, MANUFACT::RELAINCE, TYPE:3PH

**Special Instructions:**

Lbr-Cde/Item	Hrs/Qty	Unit Cost	Ext Cost	Unit Price	Ext Price
COMPLETE REBUILD - REWIND. PROVIDE AND INSTALL NEW SEALS, BEARINGS, ORINGS, S.O. CABLE, SEAL PLATE, IMPELLER, AND PUMP BOWL. MACHINE WORK TO REPAIR SEAL FIT. ASSEMBLE, TEST AND PAINT. REWIND			.00		1,865.00
SEALS, BEARINGS AND ORINGS			.00		1,565.00
S.O. CABLE - 75 FEET			.00		1,610.00
SEAL PLATE			.00		1,685.00
IMPELLER			.00		750.00
PUMP BOWL			.00		1,820.00
LABOR			.00		950.00
<b>Total:</b>	<b>.00</b>		<b>.00</b>		<b>10,245.00</b>

Repair estimate valid for 30 calendar days  
from the above date.

Plus Sales Taxes,  
If Applicable.

**By:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Based Upon Our Standard Terms And Conditions.



CITY OF BAY ST. LOUIS

PO Box 2650  
Bay St. Louis, MS 39521  
(228) 466-5445**PURCHASE ORDER**

PO Number: 10-24480 Date: 06/04/2025

Request #: 10-24819 Vendor #: 01-00333

ISSUED TO: BAY MOTOR WINDING, INC

SHIP TO: CITY HALL

688 HIGHWAY 90

BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	REWIND	400-700-635-SEW		1,865.00	1,865.00
2	1.00	EALS, BEARINGS, ORINGS	400-700-635-SEW		1,565.00	1,565.00
3	1.00	CABLE 75 FT	400-700-635-SEW		1,610.00	1,610.00
4	1.00	SEAL PALTE	400-700-635-SEW		1,685.00	1,685.00
5	1.00	IMPELLER	400-700-635-SEW		750.00	750.00
6	1.00	PUMP BOWL	400-700-635-SEW		1,820.00	1,820.00
7	1.00	LABOR	400-700-635-SEW		950.00	950.00
LIFT STATION # 8 DUNBAR - COMPLETE REBUILD						
EMEREGNCEY REPAIR ON PUMP # 2						
JOB # 077959						
UTILITY OPERATIONS					<b>TOTAL</b>	10,245.00

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_

06/04/2025

**TOTAL**

10,245.00

1. Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2650, Bay St. Louis, MS 39521.
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 City.
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 City is exempt from all federal excise and state tax - ID# 64-6000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506