



CITY OF LAWRENCEVILLE

PO Box 2200
Lawrenceville, Georgia 30046-2200
PH: (770) 963-2414

Bill To 1519A
Accounts Payable
PO Box 2200
Lawrenceville, GA 30046

Ship To 4600
Electric Department
435 West Pike St.
Lawrenceville, GA 30046

Vendor 3357
ANIXTER INC.
P.O. BOX 842584
DALLAS, TX 75284-2584

Purchase Order

Fiscal Year 2024 Page 1 of 1

This number must appear on all invoices, packages, and shipping papers.

Purchase Order Number **00240395**

Purchase Order Date **09/21/2023**

Department **Electric**

Contract **361**

Please email all invoices to AP.Invoices@lawrencevillega.org

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	POWERSOLUTIONSREMITTS@ANIXTER.WESCODIST.COM	3357	1811	Kat Todd	

NOTES

AMI SERVICES AGREEMENT

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	AMI SERVICES AGREEMENT-METER CHANGE OUT Project SP-020 . 2023SPLOST	1.0000	EA	\$45,895.0000	\$45,895.00

Purchase Order, together with the vendor's verbal or written quotation or Sealed Bid/Proposal, form a binding agreement upon the agreed terms between parties. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment. All goods are to be shipped F.O.B. Destination unless otherwise stated. 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. All goods and equipment must meet or exceed all necessary city, state, and federal standards and regulations. Vendor or manufacturer bears risk of loss or damage until property received and/or installed. The City is exempt from all federal excise and state tax – ID#58-60000604

Total Ext. Price \$45,895.00

Purchase Order Total \$45,895.00