# CITY OF LAWRENCEVILLE

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

# 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** |

**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

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

| VENDOR PHONE NUMBER | VENDOR EMAIL | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME | DELIVERY REFERENCE |
|---|---|---|---|---|---|
| | -POWERSOLUTIONSREMITS@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<br>Project SP-020 . 2023SPLOST | 1.0000 | EA | $45,895.0000 | $45,895.00 |

| | |
|---|---|
| Total Ext. Price | $45,895.00 |
| **Purchase Order Total** | **$45,895.00** |