

Ship To

Planning Department  
City of Madison  
100 Hughes Road  
Madison, AL 35758

Bill To

Accounts Payable  
City of Madison  
100 Hughes Road  
Madison, AL 35758

**Purchase Order**  
No. 2023-00000431

DATE 01/30/2023

### Changed Purchase Order

This purchase is tax exempt for the City of Madison under State of Alabama law no.40-23-4(11)

VENDOR 3111 - LOWE'S COMPANIES, INC.

**NON-NEGOTIABLE**

Contact

LOWE'S COMPANIES, INC.  
ACCT 9900-038491-9  
PO BOX 530954  
ATLANTA, GA 303530954



DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
PAGE 1 of 1

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
2.0000	Each	*Item - Eastman 8-ft 3/8" Compression Inlet Dishwasher Connector 73-010-000-2215-90 - Repairs - Stadium 62.66	Open	31.3300	\$62.66
1.0000	Each	*Item - Frigidaire 15.5 cu ft Frost Free Upright Freezer Stainless Steel 73-010-000-2215-90 - Repairs - Stadium 806.56	Open	806.5600	\$806.56
2.0000	Each	*Item - GE Top Control 24-in Built-in Dishwasher (Stainless Steel) 73-010-000-2215-90 - Repairs - Stadium 1,366.10	Open	683.0500	\$1,366.10
1.0000	Each	*Item - MUSTEE 25-UB X 40-IN WHITE FREESTANDING LAUNDRY SING 73-010-000-2215-90 - Repairs - Stadium 422.61	New Item	422.6100	\$422.61
1.0000	Each	*Item - Sharp 0.9 cu ft 900 watt Countertop Microwave Stainless 73-010-000-2215-90 - Repairs - Stadium 113.05	Open	113.0500	\$113.05
		<b>Total Cost</b>		<b>\$2,770.98</b>	
		<b>Amount Voided</b>		<b>\$0.00</b>	
		<b>Amount Expensed</b>		<b>\$0.00</b>	
		<b>Amount Encumbered</b>		<b>\$2,770.98</b>	
		<b>Amount Discounted</b>		<b>\$0.00</b>	
		<b>Amount Remaining</b>		<b>\$2,770.98</b>	

TOTAL DUE \$2,770.98

*Regan D. Bellomy*  
Purchasing Agent Signature

Special Instructions

1. Purchase order numbers must appear on invoices and shipping labels
2. No consolidated statements will be paid
3. No Invoices will be processed without a purchase order number
4. All bills must be sent to Accounts Payable
5. Notify immediately if unable to ship by date specified
6. Substitutes must be approved
7. This is your authority as supplier to deliver the items listed above