

Ship To

Finance 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. 2023-00000445

DATE 01/25/2023

VENDOR 3731 - Elite Storage Products

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

NON-NEGOTIABLE

Contact

Sarah Montague
PO Box 517
Collierville, TN 38027



DELIVER BY
SHIP VIA
FREIGHT TERMS
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REFERENCE # RES # 2023-052-R

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	*Item - METAL LOCKER WITH SECURITY BOX AND FOOT LOCKER: 33X24X72 73-010-000-2215-90 - Repairs - Stadium 5,000.00	2,500.0000	\$5,000.00

Regw D. Bellomy
Purchasing Agent Signature

SUBTOTAL \$5,000.00

SALES TAX \$0.00

TOTAL DUE \$5,000.00

Special Instructions

PAY FROM VENUE MAINTENANCE CHECKING

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