

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. 2023-00000466

DATE 01/30/2023

VENDOR 3395 - Ferguson Enterprises, LLC # 20

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

NON-NEGOTIABLE

Contact

Kenneth Pennington
326 Dan Tibbs Road, NW
HUNTSVILLE, AL 35806



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - SPORTS HYDROTHERAPY TUB 110G SPORTS WHIRLPOOL-W/LEGS 73-010-000-2215-90 - Repairs - Stadium 9,733.33	9,733.3300	\$9,733.33

Rogw D. Bellomy
Purchasing Agent Signature

SUBTOTAL \$9,733.33

SALES TAX \$0.00

TOTAL DUE \$9,733.33

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