

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. 2023-00000485

DATE 02/08/2023

VENDOR 2220 - Wallace Construction, LLC

Contact

Wallace Construction, LLC
P. O. Box 247
Huntsville, AL 35804



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

NON-NEGOTIABLE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - Construction/Maintenance Services for Phase 1 Improvements 73-010-000-2215-90 - Repairs - Stadium 18,664.00	18,664.0000	\$18,664.00

Rogw D. Bellomy
Purchasing Agent Signature

SUBTOTAL \$18,664.00

SALES TAX \$0.00

TOTAL DUE \$18,664.00

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