2/2/23, 10:21 AM **BizDocs**



Invoice

Elite Storage Products PO Box 517 Collierville, TN 38027

Phone: (901) 367-3930 Fax: (901) 367-3931

Bill To Ship To

Date: 02/02/2023 City of Madison Alabama

Sales Order: SO-5704

Terms: Net 30 U.S. U.S. Doc ID: INV-2271

Project ID: PO Number:

Comments

ltem	Units	Ordered Qty	Description	Unit Cost	Unit Sale Price
Madison Multi-Purpose Visitor Clubhouse Lkr Add	0.5	1	Material Scope Included - 2 frames / 2 opening: 33x24x72 heavy-d uty knock down open front metal lockers w/ security box and foot locker Services IncludedAssembly -Shipping -Installation Payment Terms - 100% Pre Pay at time of PO	0.00	5,000.00

SubTotal:	USD 2,500.00
Total Sales Tax:	USD 0.00
Grand Total:	USD 2,500.00

Purchase Order No. 2023-00000445

DATE 01/25/2023

VENDOR 3731 - Elite Storage Products

Sarah Montague PO Box 517 Collierville, TN 38027



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 #RES # 2023-052-R

QUANTITY 2.0000 Each	*Item - METAL LOCKER WITH SECURITY BOX AND FOOT LOCKER: 33X24X72 73-010-000-2215-90 - Repairs - Stadium 5,000.00	UNIT COST 2,500.0000	\$5,000.00
	Partial Payment #1 Invoice #INV-2271 \$2,500.00		
P D D D	2	SUBTOTAL	\$5,000.00
Purchasing Agent Signature	om	SALES TAX	\$0.00
Special Instructions		TOTAL DUE	\$5,000.00
	MAINTENANCE CHECKING		

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