

Ship To

Engineering 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. 2021-00001146

DATE 07/27/2021

VENDOR 3117 - Morell Engineering, Inc.*

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

NON-NEGOTIABLE

Contact

Morell Engineering, Inc.
711 East Hobbs Street
ATHENS, AL 35611



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE # Res. 2021-197-R

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	*Item - CBMPP Prep for ADEM Permit 39-150-000-2955-39 - Project - Middle School Road (Garner - Shorter - Life-Way) 2,000.00 20 028	Complete	2,000.0000	\$2,000.00
20.0000	Each	*Item - Inspections (monthly, after significant rain event) & Monitoring 39-150-000-2955-39 - Project - Middle School Road (Garner - Shorter - Life-Way) 2,000.00 20 028	Open	100.0000	\$2,000.00
Payment #6 Invoice #20180 \$200.00					
TOTAL DUE					\$4,000.00

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

City Council Agenda 10/10/22




City of Madison
100 Hughes Road
Madison, AL 35758

Invoice

Date	Invoice #
8/31/2022	20180

PO #: 2021-1146

Project	Job Number	Due Date
Garner Street Extension	21-0241	9/30/2022

Date of Service	Description	Hours/Qty	Rate	Amount
8/4/2022	ADEM Inspection	1	100.00	100.00
8/19/2022	ADEM Inspection	1	100.00	100.00
<p style="text-align: center;">Approved to Pay</p>  <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">SEP 15 2022</p> <p style="text-align: center;">CITY OF MADISON ENGINEERING DEPARTMENT</p>				

We accept Visa, Mastercard, Discover and American Express.

Total \$200.00

****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****

Payments/Credits \$0.00

Balance Due \$200.00

Thank you for your business.

Name as it appears on card: _____
Billing Address: _____
Account Number: _____
Expiration Date: _____ Card Code: _____
Amount: _____
Signature: _____

711 East Hobbs Street Athens, AL 35611 256-867-4957

City Council Agenda 10/10/22