

Ship To
Public Works Department
City of Madison
240 Palmer Road
Madison, AL 35758

Bill To
Accounts Payable
City of Madison
100 Hughes Road
Madison, AL 35758

Purchase Order
No. 2025-00000566
DATE 01/15/2025

VENDOR 1655 - Thompson Tractor*



Contact
Thompson Tractor*
3600 Governors Drive
HUNTSVILLE, AL 35805

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 - CAT used 2020 Motorgrader W/ Mid-Mount Scarifier 10-010-000-2951-00 - Capital Outlay 123,050.00	123,050.0000	\$123,050.00
			TOTAL DUE	\$123,050.00

Roger Bellomy/jk

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