

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. 2023-00001320

DATE 09/07/2023

VENDOR 2534 - TTL, INC



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

NON-NEGOTIABLE

Contact

TTL, INC
PO DRAWER 1128
TUSCALOOSA, AL 35403

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE # 2023-281-R

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - Floodway Fill Removal Project 22-023 180 Rainbow Glen Cir 10-150-000-2931-00 - Special Projects 22,250.00	22,250.0000	\$22,250.00
			TOTAL DUE	\$22,250.00

Roger Bullamy/wcc
Purchasing Agent Signature

Special Instructions

Empty box for 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