

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. 2023-00001244

DATE 08/23/2023

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

VENDOR 2313 - STEWART ELECTRIC CO, INC*

Contact

STEWART ELECTRIC CO, INC
PO BOX 14485
HUNTSVILLE, AL 35815



REFERENCE #2023-52-R

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - Batting Cage Lighting 73-010-000-2215-90 - Repairs - Stadium 6,751.15	6,751.1500	\$6,751.15
			SUBTOTAL	\$6,751.15
			SALES TAX	\$0.00
			TOTAL DUE	\$6,751.15
Special Instructions				

Rogw D. Bellom

Purchasing Agent Signature

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