

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. 2023-00001199

DATE 08/11/2023

**VENDOR 3809 - Cover Sports**



Contact

Cover Sports  
5000 Paschall Avenue  
PHILADELPHIA, PA 19143

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 #2023-52-R

| QUANTITY | UNIT | DESCRIPTION   | UNIT COST  | TOTAL COST |
|----------|------|---|------------|------------|
| 1.0000   | Each | *Item - Closed Mesh Windscreen<br>73-010-000-2215-90 - Repairs - Stadium 1,511.10 | 1,511.1000 | \$1,511.10 |

*Rogio D. Bellomy*  
Purchasing Agent Signature

|                  |                   |
|------------------|-------------------|
| SUBTOTAL         | \$1,511.10        |
| SALES TAX        | \$0.00            |
| <b>TOTAL DUE</b> | <b>\$1,511.10</b> |

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