

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. 2023-00001196
 DATE 08/11/2023

Changed Purchase Order

VENDOR 3807 - Big Ass Fans*

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

NON-NEGOTIABLE

Contact
 Big Ass Fans
 PO Box 638767
 Cincinnati, OH 45263-8767



DELIVER BY
SHIP VIA
FREIGHT TERMS
 PAGE 1 of 1

REFERENCE #2023-52-R

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST												
1.0000	Each	*Item - Evaporative Cooler, Cool-Space 500, 50", 110V/1PH 73-010-000-2215-90 - Repairs - Stadium 4,749.00	Item Changed	4,749.0000	\$4,749.00												
		<table border="1"> <tr> <td>Total Cost</td> <td>\$4,749.00</td> </tr> <tr> <td>Amount Voided</td> <td>\$0.00</td> </tr> <tr> <td>Amount Expensed</td> <td>\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td>\$4,749.00</td> </tr> <tr> <td>Amount Discounted</td> <td>\$0.00</td> </tr> <tr> <td>Amount Remaining</td> <td>\$4,749.00</td> </tr> </table>	Total Cost	\$4,749.00	Amount Voided	\$0.00	Amount Expensed	\$0.00	Amount Encumbered	\$4,749.00	Amount Discounted	\$0.00	Amount Remaining	\$4,749.00			
Total Cost	\$4,749.00																
Amount Voided	\$0.00																
Amount Expensed	\$0.00																
Amount Encumbered	\$4,749.00																
Amount Discounted	\$0.00																
Amount Remaining	\$4,749.00																
TOTAL DUE					\$4,749.00												

Regw D. Bellomy
 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