

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. 2023-00000532

DATE 02/23/2023

VENDOR 3744 - KC Squared Contracting, LLC

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

NON-NEGOTIABLE

Contact

KC Squared Contracting, LLC
2904 McJohn St SW
HUNTSVILLE, AL 35805-5888



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 - Steel fabrication, welding & installation for batting cage area 73-010-000-2215-90 - Repairs - Stadium 5,832.00	5,832.0000	\$5,832.00
			TOTAL DUE	\$5,832.00

Roger Bellomy/LR

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