

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. 2023-00000511

DATE 02/15/2023

VENDOR 3741 - Allstar Pro Services

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

NON-NEGOTIABLE

Contact

Allstar Pro Services
25851 Walter Lee Drive
ATHENS, AL 35613



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE #

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|--|------------|------------|
| 1.0000 | Each | *Item - Water line repairs at the Multi-Use Venue 73-010-000-2215-90 - Repairs - Stadium 8,900.00 | 8,900.0000 | \$8,900.00 |

Regw D. Bellomy
Purchasing Agent Signature

SUBTOTAL \$8,900.00

SALES TAX \$0.00

TOTAL DUE \$8,900.00

Special Instructions

PAY FROM VENUE MAINTENANCE FUND

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