

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. 2023-00001376

DATE 09/18/2023

Reprint Purchase Order

VENDOR 9853 - TERRELL TECHNICAL SERVICE Inc.

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

NON-NEGOTIABLE

Contact

TERRELL TECHNICAL SERVICE
POST OFFICE BOX 1116
MADISON, AL 35758



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST												
1.0000	Each	*Item - Asbestos Survey of the Farley-Wann House 10-010-000-2942-00 - Wann House Reconstruction 1,750.00	Open	1,750.0000	\$1,750.00												
		<table border="1"> <tr> <td>Total Cost</td> <td>\$1,750.00</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>\$1,750.00</td> </tr> <tr> <td>Amount Discounted</td> <td>\$0.00</td> </tr> <tr> <td>Amount Remaining</td> <td>\$1,750.00</td> </tr> </table>				Total Cost	\$1,750.00	Amount Voided	\$0.00	Amount Expensed	\$0.00	Amount Encumbered	\$1,750.00	Amount Discounted	\$0.00	Amount Remaining	\$1,750.00
Total Cost	\$1,750.00																
Amount Voided	\$0.00																
Amount Expensed	\$0.00																
Amount Encumbered	\$1,750.00																
Amount Discounted	\$0.00																
Amount Remaining	\$1,750.00																

Rogw D. Bellomy
Purchasing Agent Signature

SUBTOTAL \$1,750.00

SALES TAX \$0.00

TOTAL DUE \$1,750.00

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