

Ship To
Engineering 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. 2022-00000448

DATE 02/01/2022

VENDOR 2593 - Croy Engineering, LLC

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

NON-NEGOTIABLE

Contact
Croy Engineering, LLC
603 Madison Street, SE
HUNTSVILLE, AL 35801



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

REFERENCE # Res. 2021-389-R

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	*Item - 20-028 Traffic Control Plan, Erosion Control Plan, Bid Assist 39-150-000-2955-39 - Project - Middle School Road (Garner - Shorter - Life-Way) 26,830.00 20 028 <i>Partial Pay Invoice # 25974 \$626.50</i>	26,830.0000	\$26,830.00
TOTAL DUE				\$26,830.00

Roger Bellomy / wcc 2022-02-01

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

RECEIVED

OCT 3 2022

CITY OF MADISON
ENGINEERING DEPARTMENT

City of Madison Engineering Department
Accounts Payable
100 Hughes Road
Madison, AL 35758

Invoice number 25974
Date 09/27/2022

Project **1534.011 Madison Blvd Wall Triana Hwy
Intersection Improvements**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Traffic Control Plan	7,230.00	95.00	6,868.50	6,507.00	361.50
Erosion Control Plan	5,300.00	95.00	5,035.00	4,770.00	265.00
Total	12,530.00	95.00	11,903.50	11,277.00	626.50

Invoice total **626.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25974	09/27/2022	626.50	626.50				
	Total	626.50	626.50	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | 603 Madison Street, SE | Huntsville, AL 35801 | 256.517.8555

E. Michelle Dunson
10/4/2022

Approved to Pay

Michael Johnson
Michael Johnson, City Engineer

City Council Agenda 10/24/22