Invoice



M & M SOUTH BALDWIN ELECTRIC, INC.

17853 Samantha Drive Foley, Alabama 36535

Phone #

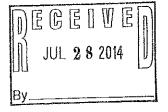
251-943-3169

Fax#

251-970-1420

Bill To

CITY OF FOLEY P.O. BOX 1750 **FOLEY, AL 36536** USA



Date	Invoice #	
7/25/2014	5403	
Project		

Project

7.16.14 ADD POWER TO GRAH...

Web Site

www.mmsbelectric.com

E-mail

office@mmsbelectric.com

Customer P.O.	Terms	Due Date	
	Due on receipt	7/25/2014	

Description	Amount
QUOTED JOB TO ADD POWER TO GATES AT GRAHAM CREEK APPROVED BY LESLIE G. DUG AND TRENCHED 300' FOR GATE POWER, STUBBED PIPE UP BY GATE AND PUT PIPE IN PANEL, BACKFILLED TRENCH PULLED IN WIRE AND MOUNTED SUB PANEL BY GATE, TERMINATED WIRES, TURNED ON AND TESTED, BACKFILLED IN AREAS THAT SUNK	2,400.00
Approved by Solic Solic P.O./Resolution # 14-2602 Account # 01-620-8150 Check # Date Paid	

Thank You For Your Business!!!

Total	\$2,400.00
Payments/Credits	\$0.00
Balance Due	\$2,400.00

P U R C H A S E O R D E R

CITY OF FOLEY

PURCHASE ORDER # 14-2602

7/10/2014

SHIP TO:

CITY OF FOLEY
407 E LAUREL AVENUE
FOLEY, AL 36535

RECEIVING

ISSUED TO:

VEND #: 01-0259 REQ #14-2602 M G M SO BALDWIN ELECTRIC, 17853 SAMANTHA DRIVE

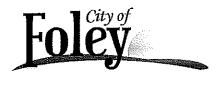
FOLEY, AL 36535-0000

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
					,
0.00 -	GATE CONVERSION TO ELECT	01 -620-8150	GCNP/WCP OPERATING COSTS	0.00	2,460.00

*** TOTAL *** 2,460.00

ORDERED BY : LESLIE, GAHAGAN

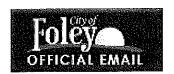
APPROVED BY: Keth



PURCHASE ORDER REQUEST

DATE REQUESTED:	July 10, 2014			
REQUEST MADE BY:	JEST MADE BY: Leslie Gahagan			
PAYABLE TO: IF VISA CREDIT CARD PURCHASE, WRITE VISA ON THIS LINE	I IVI & IVI FIECUTO			
PURCHASED FROM:	M & M Electric			
Address If New:				
TELEPHONE NO.:	(251)943-3169			
VENDOR CONTACT:	Lance Lipscomb			
REASON FOR REQUEST: Grahan	n Creek Power & Panel for Gate Conversion to Electric	EXTENDED		
QTY.	DESCRIPTION PRICE	PRICE		
Run Electric Power	from Transformer to Gate and Install Panel	2460		
11011 111000111				
(MUST BE COMPLETED) FROM PAYMENT P.O. INSTRUCTIONS:	UPON RECEIPT BY OF INVOICE CREDIT CARD CARD # (LAST 4 DIGITS)			
TOTAL COST (WITH SHIPPING): \$246	60.00			
G/L ACCOUNT NUMBER: 01-6	20-8150			
SUPERVISOR APPROVAL:	Li Goly			
(To Be Completed By Purchasing Depart	MENT)			
P.O. NUMBER 4_26	02 DATE P.O. ISSUED 7 10 14			

Form Revised: 10/9/13



Graham Creek Preserve Gate Service

Lance Lipscomb ldlipscomb@gulftel.com
To: Leslie Gahagan ldlipscomb@gulftel.com

Tue, Jul 8, 2014 at 4:21 PM

Leslie,

I spoke with Tim and got the requirements from him. In order for us to run a circuit that far, we will have to increase the wire size to help eliminate voltage drop.

I am also including a small panel that will be mounted out by the gate, in case you have other small needs later.....like LED lights at the entrance etc.

Total: \$2,460.00

Thanks

Lance

From: Leslie Gahagan [mailto:lgahagan@cityoffoley.org]

Sent: Thursday, July 03, 2014 8:32 AM

[Quoted text hidden]

[Quoted text hidden]