

**CITY OF FOLEY, ALABAMA**

407 East Laurel Avenue  
PO Box 1750  
Foley, Alabama, 36536

**PURCHASE ORDER****PO Number:** 21-01354**Date:** 09/01/2021**Requisition #:** Req-05540**Vendor #:** 017185

**ISSUED TO:** John Joe Brown  
190 Northshore Circle  
Gulf Shores, AL 36542-

**SHIP TO:** Foley City Hall  
Attn:Receiving  
407 East Laurel Avenue  
Foley, AL 36535

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 New Door locks for City Hall Civic Center Area  Replacing broken door lock in Civic Center as well as upgrading the others which are worn out and replacement parts are not available	100-1020-6010		0.00	2,433.00

Authorized by: \_\_\_\_\_

<b>SUBTOTAL:</b>	2,433.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	2,433.00

1. Original invoice with remittance slip must be sent to: City of Foley, 407 East Laurel Avenue, PO Box 1750, Foley, AL.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The City is exempt from all federal excise and state tax - ID# 63-6001263
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