

DISCOUNT SAFE OUTLET

117 Grand Avenue
Palisades Park, New Jersey 07650

(201) 944-4900

Sold to:

Shipped to:

INVOICE

City of Foley
Accounts Payable
P O Box 1750
Foley, AL 36536

East Laurel Avenue,
as directed

Invoice # F0-7339 Date 7/21/14 Your Order # 14-2552

Terms: ☒ NEW-CLIENT TERMS are Net ☒ 20 Days... Thank you!

Quantity	Description	Unit Price	Total
2	SentrySafe 4-drawer 36" wide Lateral UL Listed fireproof files, with key-lock and choice of Color, furnished & delivered.....	\$ 2395.00	\$ 4790.00
	Hydraulic Liftgate Service to the ground.....	min.	\$ 55.00
Approved By _____ PO/Resolution# _____ Account # <u>01-620-7010</u> Check # _____ Date Paid _____		State Sales Tax n/a	\$ 4845.00

PLEASE REMIT

Always keep your insurance in force. Discount Safe Outlet is not an insurer, and does not guarantee or warranty against losses or damage to owner/purchaser/end-user by reason of burglary, hold-up, theft, vandalism, forced or illegal entry to premises or safe, fire, flood, nuclear disaster, floor failure, structural failure or any other cause whatsoever. Fire-resistance or burglary rating on safe — or fireproof file, where applicable — is attested to by Underwriters' Laboratories Inc. or equivalent testing laboratory, and such rating is posted on each safe or file in accordance with industry requirements.

Purchaser acknowledges Seller's Purchase Money Security Interest in all goods delivered pursuant hereto until payment in full is received by Seller.

Credit is extended as a business courtesy. Unless otherwise agreed and pre-arranged, monies not received after 30 days from Invoice Date are considered "Past Due" and 1½% interest is due and payable for each month or part thereof on unpaid balance. Please pay promptly...avoid interest!

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

CITY OF FOLEY

PURCHASE ORDER # 14-2552

6/26/2014

SHIP TO:

CITY OF FOLEY
407 E LAUREL AVENUE
FOLEY, AL 36535
RECEIVING

ISSUED TO:

VEND #: 01-4109 REQ #14-2552
DISCOUNT SAFE OUTLET
117 GRAND AVENUE
PALISADES PARK, NJ 07650

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	FIRE PROOF FILE CABINET	01 -620-5010	0.00	4,845.00

01-620-7010

*** TOTAL ***

4,845.00

ORDERED BY : KATY TAYLOR

APPROVED BY: _____