

1514 S. McKenzie 1406 Hwy 98 Daphne, AL 36526 Foley, AL 36535 (251) 943-8551 (251) 626-1908 Fax (251) 943-8554 Fax (251) 626-8110

UPC VENDOR INVOICE Date ORDER NO. 000000 12/13/12 160805-00

P.O. NO. PAGE# 13-0054 1

**INVOICE** 

CUST.#:

1175

SHIP TO:

CITY OF FOLEY P.O. BOX 1750

FOLEY, AL 36536

CORRESPONDENCE TO:

Mathes of Alabama Electric Sup P.O. Box 1208

Foley, AL 36536

CITY OF FOLEY BILL TO: P.O. BOX 1750

FOLEY, AL 36536

INSTRUCTIONS			TERMS
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SHIP Point	SHIP VIA		SHIPPED
Mathes of Alabama-Foley			12/13/12

1.50	DDODUOT	OLIANITITY	OLIANITITY	OTV	OT)	LINUT	ANAQUINIT
Line NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	GP19G GARDEN POST	18	0	18	each	25.00	450.00
1	Lines Total	Qty Ship	ped Total	18		Total Invoice Total	450.00 450.00
				Cash	Discoun	t 9.00	If Paid By 01/10/13

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## **RESOLUTION NO. 13-0054**

## APPROPRIATING FUNDS FOR LIGHT POLE RECEPTACLES FOR STREETSCAPE PHASE IV

WHEREAS, Hellmich Electric, Inc. has submitted a quote in the amount of \$14,400.00 for installing receptacles on all existing new street light poles located along North Alston Street, West Myrtle and West Verbena Avenues for the Streetscape Phase IV project.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves and appropriates \$14,400.00 Hellmich Electric, Inc.'s quote, and amends Account No. 12-665-7289 Q70 accordingly.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, ADOPTED AND APPROVED THIS 15<sup>th</sup> day of October, 2012.

ohn E. Koniar, Mayor

ATTEST:

Victoria Southern, CMC

City Clerk