



TOWN OF COLLIERVILLE PURCHASE ORDER

Purchase Order No.: 16-41900-0038548
P.O. Date: 08/18/2015

V E N D O R	<p>Vendor Number: 00000359 Advance Electric Company Inc. 10500 Highway 178 Olive Branch, MS 38654</p>
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S H I P T O	<p>Town of Collierville Jennifer Jenkins 500 Poplar View Parkway Collierville, TN 38017 US Email: tocpurchasing@ci.collierville.tn.us (901) 457-2250</p>
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Title: Annual Fire Alarm Monitoring - Advance Electric

Town of Collierville Purchase Order Terms and Conditions apply to this Purchase Order and may be obtained by link on the "News" tab of the Buyspeed Online homepage or by contacting the Town of Collierville at tocpurchasing@ci.collierville.tn.us.

B I L L T O	<p>MAIL INVOICE IN DUPLICATE TO: Town of Collierville Jennifer Tanner 500 Poplar View Parkway Collierville, TN 38017 US Email: accountspayable@ci.collierville.tn.us (901) 457-2230</p>
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<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0</p>

<p>Item # 1 Annual Fire Alarm Monitoring - Per Alarm System Monitoring Agreement</p>

<p>Item # 2 Class-Item 990-05 Fire Alarm Monitoring for WTP #4 July 1, 2015 - June 30, 2016</p>								
Quantity	Unit Price	UOM	Discount %	Total	Tax Rate	Tax	Freight	Total Cost
1.00	\$ 352.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

<p>Item # 3 Class-Item 990-05 Fire Alarm Monitoring for Facility Maintenance Building July 1, 2015 - June 30, 2016</p>								
Quantity	Unit Price	UOM	Discount %	Total	Tax Rate	Tax	Freight	Total Cost
1.00	\$ 352.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

Item # 4
 Class-Item 990-05
 Fire Alarm Monitoring for Shelton Road WTP
 July 1, 2015 - June 30, 2016

Quantity	Unit Price	UOM	Discount %	Total	Tax Rate	Tax	Freight	Total Cost
1.00	\$ 352.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

Item # 5
 Class-Item 990-05
 Fire Alarm Monitoring for W C Johnson #1
 July 1, 2015 - June 30, 2016

Quantity	Unit Price	UOM	Discount %	Total	Tax Rate	Tax	Freight	Total Cost
1.00	\$ 352.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

Item # 6
 Class-Item 990-05
 Fire Alarm Monitoring for College Street Rec Center
 July 1, 2015 - June 30, 2016

Quantity	Unit Price	UOM	Discount %	Total	Tax Rate	Tax	Freight	Total Cost
1.00	\$ 352.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

Account Code	Dollar Amount
110-41900-299	\$ 1,760.00

TOTAL: \$ 1,760.00



Approved By: Mandy Bajusz

Phone No.: (901) 457-2261