



Invoice

#10036571

4/21/2021

Bill To

Finance/Accounts Payable
City of Columbia
PO Box 7236
Columbia MO 65205-7236
United States

Ship To

Benjamin Gladden
City of Columbia
1514 Business Loop 70 E
Columbia MO 65201-4643
United States

Terms	Due Date	PO #	Sales Rep	Partner
Net 45	6/5/2021	20211847 - 00	Kristina E Moffitt	23 Power Monitors, Inc.
Contract		Start Date	End Date	Ship Via
		4/21/2021	4/21/2021	UPS Ground
				Ship Date
				4/21/2021

Associated with Serial #:

Created by

Sales Order #S0036076

Qty	Description	Inventory Detail	Unit Price	Amount
1	Revolution PQ Recorder - 1024MB, Bluetooth	63080	\$6,930.00	\$6,930.00
1	Ultra Slim Flexible CT, 4 CHANNEL, 5000A, 12"	12541	\$1,395.00	\$1,395.00
1	Clip, Revolution Mounting Clip		\$53.00	\$53.00
1	Packaging & Handling Charges		\$41.89	\$41.89

Subtotal \$8,419.89

Discount

Freight \$16.73

Tax \$0.00

Total \$8,436.62

Amount Due \$8,186.62

S/O 17620582-506041

17620582-501420

PLEASE NOTE:

Payment Options: 2% 15, 1% 30, Net 45. Discounts are to be taken on the product subtotal, not to include sales tax or shipping. Discounts are to be calculated based on invoice date only, and payment is expected within the term in order to qualify for a discount. Payment via credit card disqualifies the order for an early payment discount.

***If you are interested in obtaining information to pay via ACH, please email ar@powermonitors.com. Paying via ACH will speed up your payment to ensure that it arrives in time to qualify for the discount.

Interest/Finance Charges: Finance charges will be assessed at 1.5% per month, 18% per annum on all amounts over 31 days.

Returns: If the product you purchased is returned beyond 30 days, a 15% restocking fee will be charged. All returns require a Return Authorization number. Please contact your Account Executive at 1-800-296-4120 before shipping.



Purchase Order

Fiscal Year 2021

Page: 1 of 1

Bill To

ACCOUNTS PAYABLE
CITY OF COLUMBIA
PO BOX 7236
COLUMBIA, MO 65205

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **20211847 - 00**

Delivery must be made within doors of specified destination.

Vendor

POWER MONITORS INC
ATTN: ACCOUNTS PAYABLE
800 NORTH MAIN ST
MT CRAWFORD, VA 22841

Ship To

HEUCHAN BUILDING/ELECTRIC
CITY OF COLUMBIA UTILITIES
1514 BUSINESS LOOP 70E
COLUMBIA, MO 65201

BUYER NAME		BUYER PHONE	BUYER EMAIL ADDRESS
Downen C. Turner			cale.turner@como.gov
DATE ORDERED	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/06/2021			EL STOREROOM
NOTES			

New replacement for failed equipment
PURCHASE PURSUANT TO SOLE SOURCE PROCUREMENT METHOD. ONLY PRODUCTS/SERVICES IDENTIFIED ON THE EXECUTED SOLE SOURCE FORM SHALL BE PURCHASED AT THE PRICES STATED THOROUGH THIS PO.

QTY	DESCRIPTION/PART	UOM	UNIT PRICE	EXTENDED PRICE
1	Revolution PQ Recorder, 1024MB Bluetooth -Ultra Slim Flexible CT -Revolution mounting clip -Packaging and Handling per Quote# 25473	EACH	\$8,186.72	\$8,186.72

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services at the prices stated, in accordance with all requirements, Terms and Conditions stated herein and specifications contained in this Purchase Order and/or executed Agreement. The vendor further agrees that the language of this Purchase Order and/or corresponding executed Agreement shall govern in the event of a conflict.

Purchasing Agent

VENDOR COPY

Total Ext. Price \$8,186.72
Purchase Order Total \$8,186.72