

City o PO B Colur	nce/Accounts Payable of Columbia lox 7236 mbia MO 65205-7236 d 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	and the second second	23 Power Monitors, Inc.		
Contract Start Date			End Date Ship Via		Ship Date		
		4/21/2021	4/21/2021	UPS Ground	4/21/20	21	
Associa	Associated with Serial #:			Created by	у		
				Sales Order	#S0036076		
Qty	Description		Inventory	Detail	Unit Price	Amount	
1	Revolution PQ Reco	rder - 1024MB, Bluetooth	63080	•	\$6,930.00	\$6,930.00	
1	Ultra Slim Flexible C	12541		\$1,395.00 \$53.00	\$1,395.00 \$53.00		
1	Clip, Revolution Mou						
1 Packaging & Handling Charges					\$41.89	\$41.89	
ja billiotti videnus kõur 1000 bildigenung pi	(1499), Min. 1894 (1494), MANAGES (1492), Min. 1894, MANAGES (1494), MES (1494		d SCH Columbia de Colombia de La Colombia de La Colombia de La Colombia de Colombia de Colombia de Colombia de	\$P\$\$P\$	Subtotal	\$8,419.89	
		אר ו או יייני רישטיים בי ניי	1 \		Discount		
	Slot	17620582-5060	-11		Freight	\$16.73	
	J,	04 0			Tax	\$0.00	
	176	17620582-50600 20582-501420			Total	\$8,436.62	
				Ar	nount Due	\$8,186.62	

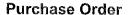
PLEASE NOTE:

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.





Bill To

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

Vendor

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

Fiscal Year 2021

Page: 1 of 1

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

Purchase Order#

20211847 - 00

Delivery must be made within doors of specified destination.

Ship To

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

BUYER NAME	BUYER PHONE	BUYER EMAIL ADDRÉSS			
Dowen 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

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	FORM SHALL BE PURC							
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	Revolution PQ Recorder,	1024MB Bluetooth		·	1.0	EACH .	\$8,186.72	\$8,186.72
	-Ultra Slim Flexible CT	-	•					
	-Revolution mounting clip	Contract to the second						
	-Packaging and Handling		* *	· .		***		
•	per Quote# 25473							
	and the second of the second			and the state of t		-	1	

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

Total Ext. Price

\$8,186.72