

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 1
Date - 09/10/18
PO No. - 182801
Req No. - 2722

VENDOR MAILING:
LUMAR DEVELOPMENT, LLC
122 CYRESS AVENUE
HATTIESBURG MS 39401

MCGINTY, DESTINY
MINUTE BOOK # PENDING
VENDOR # 00110489

(601) 5454506

SHIP TO :
HATTIESBURG POLICE DEPT/NEW SERVICE CTR
721 KATIE AVE
HATTIESBURG MS 39401-

PROJECT LINE: DISASSEMBLE POLICE FLEET MAINTENANCE BUILDING

PROCESSING CODE:

SEND METHOD 1 ()

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
019100.7100.22	DISASSEMBLY 70X30 LABEL IT AND STACK IT OUT REMOVE AND DISPOSE OF INSIDE WOODEN SPACE(OFFICE, STAIR CASE ETC.) AND INSULATION RELOCATE BUILDING MATERIAL TO AIRPORT HANGAR #1(20 ACADEMY DR)	1.00	EA	16,250.0000	16,250.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

16,250.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date - 9/05/18
Order Number . . . 2722 OQLUMAR DEVELOPMENT, LLC
122 CYRESS AVENUE
HATTIESBURG MS 39401Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME

Lumar Development, LLC

SIGNATURE

Cedric P. Bon

DATE

9/6/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DISASSEMBLE POLICE FLEET MAINTENANCE BUILDING

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
DISASSEMBLY 70X30 LABEL IT AND STACK IT OUT REMOVE AND DISPOSE OF INSIDE WOODEN SPACE(OFFICE, STAIR CASE ETC.) AND INSULATION RELOCATE BUILDING MATERIAL TO AIRPORT HANGAR #1(20 ACADEMY DR)	08/31/18	1.00	EA	<i>\$16,250.00</i>			

TOTAL BID PRICE *\$16,250.00**9-10-18*

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 9/05/18
Order Number 2722 00CENLA STEEL ERECTORS INC
865 OLD PROGRESS RD
MOSELLE MS 39459

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1288
HATTIESBURG MS 39401PRINTED NAME Cenla Steel Erectors, Inc.

Phone Number 601 5454512

SIGNATURE Barry Kuligore DATE 9-7-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DISASSEMBLE POLICE FLEET MAINTENANCE BUILDING

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
DISASSEMBLY 70X30 LIFT IT AND STACK IT OUT REMOVE AND SPARE OF INSIDE WOODEN SPACE(OFFICE, STAIR CERAMIC AND INSULATION REMOVE AND MATERIAL TO AIRPORT HANGAR #1(20 ACADEMY DR	08/31/18	1.00	EA	<u>29,394.00</u>			

TOTAL BID PRICE 29,394.00Cenla Steel Erectors, Inc.
865 Old Progress Rd
Moselle, MS 39459

601 582 0053

cell 601 543 6646