

BILL TO: CITY OF HATTIESBURG
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:

VENDOR MAILING:
PACE ROOFING
16 TEMPLE RD
PETAL MS 39465-9502

LEWIS AKIRA
MINUTE BOOK # PENDING
VENDOR # 00079476

(601) 5454667

SHIP TO
CITY OF HATTIESBURG
GROUNDS MAINTENANCE
139 PARKWAY BLVD
HATTIESBURG MS 39401

Page
Date 01/02/19

PO No. 185571

Req No. 2766

PROCESSING CODE:

PROJECT LINE: TATUM SOCCER PAVILION-ROOF INSTALLATION SEND METHOD 1 (601)5445212

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002300.6999	FURNISH AND INSTALL THE FOLLOWING ITEMS: REMOVE EXISTING METAL PANELS FURNISH AND INSTALL NEW METAL PANELS TO MATCH EXISTING PANEL RE-USE EXISTING RAKE METAL AND RIDGE METAL OVER THE OFFICE, CONCESSION STAND, AND RESTROOMS	1.00	EA	16,940.0000	16,940.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

16,940.00

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

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

KERMAE EATON
CITY CLERK

PACE ROOFING
16 TEMPLE RD
PETAL MS 39465-9502

P.2

PRINTED NAME PACE ROOFING LLC

SIGNATURE [Signature] DATE 12-14-18

PROJECT LINE: TATUM SOCCER PAVILION-ROOF INSTALLATION

ITEM DESCRIPTION

FURNISH AND INSTALL
THE FOLLOWING ITEMS:
REMOVE EXISTING METAL PANELS
FURNISH AND INSTALL NEW METAL PANELS TO MATCH EXISTING PANEL
RE-USE EXISTING RAKE METAL AND RIDGE METAL
OVER THE OFFICE, CONCESSION STAND, AND RESTROOMS

6015445212

Date - 12/10/18
Order Number : 2766 OQ

Mail To : CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number : 601 5454512

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

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12/10/18	1.00	EA				

TOTAL BID PRICE \$16,940



[Signature]

Pace Roofing, LLC

Dec 14 18 01:47p

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 12/19/18
Order Number 2766 OQBRAD BAGGET
dba BAGGCON CONSTRUCTION
123 S GEORGE ST
PETAL MS 39465Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number 601 5454512

PRINTED NAME

Brad Baggett

SIGNATURE

DATE 20 Dec 18

PROJECT LINE: TATUM SOCCER EXHIBITION-ROOF INSTALLATION

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

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FURNISH AND INSTALL THE FOLLOWING ITEMS: REMOVE EXISTING METAL PANELS FURNISH AND INSTALL NEW METAL PANELS TO MATCH EXISTING PANEL RE-USE EXISTING RAKE METAL AND RIDGE METAL OVER THE OFFICE, CONCESSION STAND, AND RESTROOMS	12/10/18	1.00	EA		N/A	45 days	30 days

TOTAL BID PRICE 1769.22