



Purchase Order No. PO333451	Revision No. 0	Revision Date 06/30/2022	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER
PO333451**

VENDOR (NUMBER: 004376)

Lindsay Automotive Inc
5805 Scarborough Blvd
Columbus, OH 43232
USA

ORDER DATE

06/30/2022

Payment Terms:

Net 30 Days

Delivery Terms:

FOB Destination, Freight Prepaid & Allowed

City Contact:

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<p>SHIP TO 77 N. Front Street, 4th Floor Columbus, OH 43215 USA</p>	<p>ATTENTION</p>	<p>BILL TO 77 N Front St 4th Floor Columbus, OH 43215 USA</p>
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Service to provide vehicle maintenance and/or repairs through Project Taillight, Contract term: 06/1/2022-12/31/2022. PA005986 PO333451 G242005 \$10,864.72 PO333458 G242201 \$9,135.28 Contract total: \$20,000.00	6/30/2022	10,864.72	USD	\$ 1.00000	\$ 10,864.72

PO TOTAL	\$	10,864.72
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

