



<b>Purchase Order No.</b> PO333458	<b>Revision No.</b> 0	<b>Revision Date</b> 06/30/2022	<b>Page</b> 1 of 1
<b>This number must appear on all invoices, packages and shipping papers.</b>			

**PURCHASE ORDER  
PO333458**

**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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**SHIP TO**

77 N. Front Street, 4th Floor Columbus, OH  
43215 USA

**ATTENTION**

**BILL TO**

77 N Front St  
4th Floor  
  
Columbus, OH 43215  
USA

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	9,135.28	USD	\$ 1.00000	\$ 9,135.28

<b>PO TOTAL</b>	<b>\$</b>	<b>9,135.28</b>
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

