



CITY OF LEBANON

50 South Broadway
 Lebanon, Ohio 45036
 PH (513)932-3060 FAX (513)228-3903

PURCHASE ORDER

P.O. Number: **23-0000535**
 Req. Number: 23-Elect-0543-A
 P.O. Date: 04/06/2023
 Requested By: Tim Rourke
 Ship Via:
 Terms:

Deliver To
 CENTRAL RECEIVING
 120 WEST SOUTH STREET
 LEBANON OH 45036

Vendor 003097
 KOKOSING INDUSTRIAL INC
 6235 WESTERVILLE RD
 WESTERVILLE, OH 43081

Please send all billing invoices to:
 Division of Purchasing, 50 S. Broadway, Lebanon, Ohio 45036

TERMS:
 CASH DISCOUNTS WILL BE FIGURED FROM DATE FINANCE DIRECTOR'S OFFICE RECEIVES VENDOR'S INVOICE.

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Feasibility study for Solar generation p	604-6410-53101	1		30,263.0000	\$30,263.00
002	Battery feasibility study	604-6410-53101	1		1,960.0000	\$1,960.00
003	LIDAR equipped drone and CAD files for s	604-6410-53101	1		5,548.0000	\$5,548.00

Purchase Order Total: **\$37,771.00**

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKAGES.
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes

CONDITIONS

All Goods charged to City of Lebanon.
 Each order to be covered by an invoice in duplicate.
 The right is reserved to cancel the order if it is not filed within contract time.
 The conditions of this order are not to be modified by any verbal understanding.
 Charges for boxing and cartage will not be allowed unless previously agreed upon.
 If the price is stated in the order, material must not be billed at a higher price.
 Acceptance of this order includes acceptance of all terms, proce, delivery, instructions, specifications, and conditions stated.
 Invoices will be paid only upon completion of purchase order.

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.