



City of Rocky Mount
 Attention: Purchasing Department
 331 S. Franklin St.
 PO Box 1180
 Rocky Mount, NC 27802
 252-972-1226 FAX: 252-972-1662

Purchase Order

Fiscal Year 2015

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Bill to: Accounts Payable
 331 S. Franklin St.
 PO Box 1180, Rocky Mount, NC 27802

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **01501171-00**

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CHARLOTTE SCALE COMPANY, INC
 1510 AMERON DR
 CHARLOTTE, NC 28206

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PUBLIC WORKS ADMINISTRATION
 331 S FRANKLIN STREET
 PO BOX 1180
 ROCKY MOUNT, NC 27802

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference	
022310	704-376-8496		Jonathan Boone	
Date Ordered	Requisition Number	Delivery Date	Freight Method/Terms	Department/Location
07/29/14	00001311	07/25/14		PUBLIC WORKS ADMINISTRATION
Item#	Description/Part No.	Qty/Unit	Cost Each	Extended Price
001	REPLACEMENT OF TRUCK SCALES AT ENVIRO SERVICES PER BID 1461 and QUOTE DATED 7/24/14 11030158-558000	1.00 Each 60,000.00	60000.00000	60,000.00
			PO Total	60,000.00
			*** CANCELLED PO ***	

1. All correspondence shall be to the Purchasing Office and the above order number must appear on all papers and packages relative to this order.
2. All invoices shall be rendered directly to the Accounting Office at the above address with payment being made from invoices only.
3. We reserve the right to cancel this order and reject goods if not delivered when required and in accordance with specifications.
4. Unless previously agreed upon, all deliveries and transportation changes must be prepaid.
5. Acceptance of this order includes acceptance of all items, prices, delivery instructions and conditions stated with no verbal modifications allowed.

This instrument has been preaudited in the manner required by the local government fiscal control act. Purchase Order not valid without Authorized Signature.

 Purchasing Manager - City of Rocky Mount

VENDOR COPY