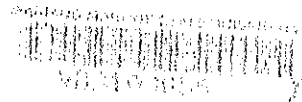


PURCHASE ORDER  
 MISSISSIPPI STATE UNIVERSITY  
 City of Baton Rouge, Louisiana



Supplier: <b>QUALITY ELECTRICAL SERVICE</b>	P.O. No.: <b>0000040022000017</b>
Address: <b>City, La.</b>	Date: <b>07/07/2022</b>
City: <b>70816-5118</b>	Mode of Procurement: <b>RFQ - sealed bids</b>

Completion: **On Site** (When the purchase order is used to purchase goods and/or services, the following information is required to be completed and returned to the City of Baton Rouge, Louisiana):

Place of Delivery: <b>MMBPA, City of Baton Rouge</b>	Delivery Term: <b>F.O.B. Destination</b>
Date of Delivery: <b>within 10 calendar days from receipt of PO</b>	Payment Term: <b>Net 30</b>

Quantity	Unit	Description	Quantity	Unit Cost	Amount
1	each	Panel 120V 20A	1	500.00	500.00
1	each	1 unswitched 150-wattage inc. fluorescent 30W (40-w) each model (100W) 3' tube 650V 630w 50/60 Hz	1	240.00	240.00
1	each	Standard Connection (Neatly) Water-Tight	1	150.00	150.00
1	each	1 closed Tank type, 100 Watt, 100V 60 cycle AC	1	1300.00	1300.00
1	each	1 1/2" Dia. 100W light 100 Watt, 100V 60 cycle AC 600W (60 100W) Type, Industrial Type Heavy Duty 90,000 HRS, 110 Ampere, White and White 6W x 50	10	280.00	2800.00
				<b>7450.00</b>	<b>7450.00</b>

Total Amount in Words: **Two Hundred Fifty Eight Thousand Four Hundred Four Pesos Only**

I certify that the above information is true and correct and that the purchase order is for the purchase of goods and/or services for the City of Baton Rouge, Louisiana.

Purchaser:  <b>JERRY O. SAVELLA</b> Title: <b>City Manager</b> <b>July 07, 2022</b>	Supplier:  <b>SHIRLEY O. ASHFORD</b> Title: <b>President</b>
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Product Code: <b>00000000</b>	City of Baton Rouge: <b>00000000</b>
Product Description: <b></b>	Date: <b>07/07/2022</b>
City of Baton Rouge 1000 Poydras Street, Baton Rouge, LA 70802	