



PURCHASE ORDER
 CITY OF ROANOKE, VA
 Purchasing Division

Purchase Order Number:

PO 530 151001000047

Purchase Order Date:

2015-11-10

Vendor VS0000002170

Vendor Name: Jefferson Lighting & Brassworks, Inc

Version Number: 2
Delivery Date: **Confirmation:** false

Vendor Address:
 Jefferson Lighting & Brassworks, Inc
 3220 Odd Fellows Road

 Lynchburg, VA 24501

Contact Name: Charles Anderson
Phone/Email: 540-853-1007 charles.anderson@roanokeva.gov

FOB:

Special Instructions:

Ship To Address:

Engineering Division
 215 CHURCH AVE SW
 ROOM 350
 Roanoke, VA 24011

Bill To Address:

Engineering Division
 215 CHURCH AVE SW

 ROANOKE, VA 24011

Last Modification Date: 2015-11-10

Grand Total Amount: \$ 22,392.00

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE. THIS ORDER INCORPORATES TERMS AND CONDITIONS OF THIS DOCUMENT.

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price \$	
1	28554 / Lighting Fixture Indoor	8.00	EA	2,799.00	22,392.00
** ACCOUNTING USE ONLY**		BUDGET ACCOUNT NOS -			
1	1 08 - 530 - 9821 - 9060 - 0020			Amt \$	22,392.00
				TOTAL:	\$22,392.00