

Lexington-Fayette Urban County Government Purchase Order



PO: LF00131150
Dispatch via Print

CHANGE ORDER - REPRINT

	Date	Revision	Page
	09/30/2015-	11/24/2015	1
Payment Terms	Freight Terms		
Net 30	FOB Destination Prepaid & Add		
Buyer	Phone		
Stone, Sondra			

Ship To:	200 E Main Street Lexington KY 40507 United States General Services Offices/areas	Bill To:	200 E Main Street Lexington KY 40507 United States
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Vendor: 000003913
WILHITE LIMITED INC
2309 FRANKFORT CT
LEXINGTON KY 40510-9615

Tax Exempt? Y	Tax Exempt ID: CT-34-100	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date

1- 1	GC 13th Floor - Delivery & removal of boilers in Penthouse area. ** Requester: Lopez, Sandra Phone: 859/258-3920 **		1.00 LOT	19,850.00	19,850.00	10/07/2015
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Schedule Total 19,850.00

<< Sole Source: provide rigging and transport to the Penthouse for removal of 4 old boilers and delivery of 2 new boilers. Scope of work and price per proposal dated 9/1/15. Contact Louis Weckerling at 859-285-9254 with questions. >>

Item Total 19,850.00

2- 1	LF131150 CO#1 Rigging of new boilers for Govt Center. R742-2015 ** Requester: Lopez, Sandra Phone: 859/258-3920 **		1.00 DOL	3,000.00	3,000.00	12/01/2015
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Schedule Total 3,000.00

<< Scope of work and price per File# 1419-15 Legistar. Contact Louis Weckerling at 859-285-9254 with questions. >>

Item Total 3,000.00

Total PO Amount 22,850.00

Authorized Signature

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By authority of the Division of Central Purchasing of the Lexington-Fayette Urban County Government, you are hereby requested to furnish the items/services as set forth in this document. Ship and invoice in accordance with the instruction, terms, and conditions herein. The signed official authorizes the entry of the order and certifies that funds are available.

1. Address shipment exactly as shown in 'SHIP TO' address above. Shipments must be sent FOB Destination Prepaid & Added.
2. When all items have been shipped submit your invoice directly to the Division of Accounting, 200 East Main Street, Lexington, KY 40507 (859) 258-3310
3. Payments cannot be authorized for partial shipments, except for blanket purchase orders.
4. Do not include Kentucky Sales Tax; Exemption Certificate No. CT-34-100 applies.
5. All merchandise supplied to the government must fully comply with OSHA standards.
6. Vendor shall provide two copies of Material Safety Data Sheet - MSDS - on material covered by OSHA Standard 1910-1200 and confirm it is asbestos free as a condition of purchase.
7. LFUCG may assess administrative fees for invoices not issued in a timely manner.
8. LFUCG will make all reasonable efforts to pay outstanding invoices within thirty (30) days of receipt. Vendor may impose late payment charges not to exceed one per cent per month to outstanding balances which are not paid within thirty days. However, vendor agrees that in circumstances beyond the direct control of the Urban County Government (such as required review of payments by external agencies), in cases where an invoice is disputed, or in cases of improper invoicing by the vendor no such penalty shall be imposed. Vendor also agrees that, in the case of partial shipments and/or backordered items, no penalty shall be assessed until thirty (30) days after receipt of invoice for the completed order.

	<p>Authorized Signature</p>
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