



Lexington-Fayette Urban County

200 E Main Street
Lexington KY 40507
United States

Supplier: 0000014422
AE ELECTRICAL SOLUTIONS
210 COMMERCE BLVD
FRANKFORT KY 40601

Purchase Order

CHANGE ORDER

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
LF00207225	05/17/2024	1 - 03/27/2025	1
Payment Terms	Freight Terms	Ship Via	
Net 30	Destination, Freight Prepaid	Best way	
Buyer	Phone/Email	Currency	
Kristie L Thomas		USD	

Ship To: 0001
200 E Main Street
Lexington KY 40507
United States

Attention: See Detail Below

Bill To: 200 E Main Street
Lexington KY 40507
United States

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	Government Center - emergency generator replacement at 200 E. Main Street, Lexington, per Bid #66-2024 ** Requester: Grider, Teresa R Phone: Email: gridert@lexingtonky.gov ** Attn: Grider, Teresa R		1.00	DOL	223,480.82	223,480.82	05/24/2024

Schedule Total 223,480.82

<<Resolution #275-2024. WO #47093. Contact Jamshid Baradaran at 859-258-3905 if there are questions.>>

Item Total 223,480.82

2- 1	Change Order #1 to increase LF00207225 from \$223,480.82 to \$242,980.82 for additional gas line work associated with the Government Center generator replacement ** Requester: Grider, Teresa R Phone: Email: gridert@lexingtonky.gov ** Attn: Baradaran, Jamshid		1.00	DOL	19,500.00	19,500.00	04/03/2025
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Schedule Total 19,500.00

<<Resolution #275-2024. Per Proposal dated 3/21/2025. WO #47093.>>

Item Total 19,500.00

Total PO Amount 242,980.82

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.

Authorized Signature