



Bill To
Lincoln County Building Maint
435 Salem Church Road
Lincolnton, NC 28092

4210

Ship To
Lincoln County Building Maint
435 Salem Church Road
Lincolnton, NC 28092

Purchase Order

Fiscal Year 2024

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

Purchase Order Number **00240908**

Purchase Order Date 01/24/2024

Department Facilities Maintenance

Delivery must be made within doors of specified destination.

Vendor
Taylored Air LLC
1413 John Beam Rd
Vale, NC 28168

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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3946

1037

John Henry

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Unit for Howards Creek. GL #: 55-4210-51-00-57401-42101	1.0000	EACH	\$14,929.0000	\$14,929.00

GL SUMMARY					
55-4210-51-00-57401-42101		\$14,929.00			

421010

Inv
14 929.00 2.15.24
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PO Complete

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading. 2. Not exempt from State/Local and Federal Tax. 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2. Sales.

Finance Director

Purchasing Agent

Total Ext. Price

\$14,929.00

Purchase Order Total

\$14,929.00