

# Purchase Order

Purchase Order # **00150147-00**

Fiscal Year 2015 Page 1



**City of Saratoga Springs**  
 474 Broadway, City Hall  
 Saratoga Springs, NY 12866-2296  
 Ph: 518.587.3550 Fax: 518.587.6512  
 Tax Exempt # 14-6002423  
 NYS ID# A-158739

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ACCOUNTS DEPARTMENT  
 ROOM 6 CITY HALL  
 474 BROADWAY  
 SARATOGA SPRINGS, NY 12866

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STILSING ELECTRIC INC  
 555 SOUTH STREET  
  
 RENSSELAER, NY 12144

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ACCOUNTS DEPARTMENT  
 ROOM 6 CITY HALL  
 474 BROADWAY  
 SARATOGA SPRINGS, NY

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
463-4451		463-7023				MARILYN RIVERS X 2612	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/24/15	002234				ACCOUNTS		
Item#	Description/Part No.		Unit/Qty	Cost Each	Extended Price		
001	ORIGINAL TRAFFICE SIGNAL CABINET REPLACEMENT WEST AND GRAND PER QUOTED DATED 2/11/15 A3041934-54775		1.00 EACH	15600.00000	15,600.00		
	15,600.00						
				PO Total	15,600.00		

NOTE: GOVERNMENT PURCHASE ORDERS MAY BE ACCEPTED IN LIEU OF EXCEPTION CERTIFICATES. THE VENDOR RETAINING A COPY TO PROVE THAT THE SALE WAS EXEMPT. THE FOLLOWING GOODS FOR USE OF THE CITY OF SARATOGA SPRINGS, FOR THIS DEPARTMENT IN ACCORDANCE WITH THE DELIVERY, TERMS, PRICES AND SPECIFICATIONS HEREIN CONTAINED.

INVOICES MUST BE PRESENTED IN DUPLICATE

*John P. French*  
 AUTHORIZED SIGNATURE - COMMISSIONER OF ACCOUNTS