

Purchase Order

City of Cuba

202 N. Smith St., Cuba, MO 65453-0076

P.O. Box K 885-7432

Public Works: 885-6453 Fax: 885-3216

Police Water Sewer Electric Streets Gas

Other _____

Order

~~0000~~
PO 21-2075

The Number given above must appear on all correspondence, shipments and invoices.

Date 5/18/23

Account Code _____

Shipping Date New meter for a

Ship Via upgrade boiler system

Billing Date _____

To: Kgm Natural Gas
18861 178th Street
Tonganoxie KS 66086

Ship To: City of Cuba
Natural Gas
Dept

All goods must be billed at agreed prices. Prices must include delivery charges such as freight, parcel post, UPS and Express unless otherwise specified. Invoice must follow goods promptly. Bill each order separately. All invoices must be sent to "City Clerk" at the address given above.

Quantity	Item	Description	Price Per Unit	Amount
<u>1</u>		<u>Dresser Roots (7M)</u> <u>Rotary Gas Meter</u> <u>3" flanged, integrally</u> <u>mounted Micro</u> <u>connector with internal</u> <u>Pressure & temp.</u>		<u>\$ 5,246.85</u>
		<u>Plus Freight</u>		
		<u>Curtis Holt</u>		

Ship To: Jim Hays

[Signature]
Authorized Signature