

RESOLUTION 21-190

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH CORE & MAIN, LLP FOR THE PURCHASE OF UTILITY METERS IN THE TOTAL AMOUNT OF \$19,086.40.

BE IT RESOLVED that the appropriate officers of the City are hereby authorized to deliver on behalf of the City that certain Agreement between the City and Core & Main, LLP, related to the purchase of 160 utility meters in the amount of Nineteen Thousand, Eighty-Six Dollars and Forty Cents (\$19,086.40), on substantially the terms of the quote attached and presented to the Council today with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 8th day of July, 2021.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk

Resolution 21-190

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

CITY OF P C

JUN 03 2021

Invoice # 01113
 Invoice Date 5/26/21
 Account # 01234
 Sales Rep JOHN WOOD
 Phone # 850-532-672
 Branch # 030 Panama City, FL
 Total Amount Due \$9,886.40

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

603 1 MB 0.450 E0131X 10214 D7643523795 S2 P8281977 0001:0003



PANAMA CITY BCH, CITY OF
 110 S ARNOLD RD
 PANAMA CITY BEACH FL 32413-2140

Shipped to:
 STOCK
 200 North Gulf Blvd.
 PANAMA CITY BCH, FL

ACCTS PAYABLE
 JUN 10 2021

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/04/21	5/25/21	70213	METERS			CORE & MAIN LP	O177133

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
445390730600001	ILL 45 TR/PL HOUSING ASSY 5390730600001 BID SEQ# 20	80	80		8.58000	EA	686
43I2S1GGXX	IPERL 3/4S TRPL 6' 2W 100G SM 5WHL I2S1GGXX BID SEQ# 30	80	80		115.00000	EA	9,200

✓
 401-3300-533. 46-30: \$480.48
 401-3500-535. 46-30: \$205.92
 401-3300-533. 52-40: \$6,440.00
 401-3500-535. 52-40: \$2,760.00

RP
 M. Sullivan - 6/17/21
 No future purchases
 w/o prior approval by
 UD

Visit core main.com
 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	9,886.40
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$9,886.40

Terms: NET 30
 Ordered By: JEREMY HEATH

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

CITY OF P C B
APR 26 2021

88

Invoice # 0040336
Invoice Date 4/23/21
Account # 012349
Sales Rep JOHN WOOD
Phone # 850-532-6720
Branch #030 Panama City, FL
Total Amount Due \$9,200.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146


PANAMA CITY BCH, CITY OF
110 S ARNOLD RD
PANAMA CITY BEACH FL 32413-2140

Shipped To:
STOCK
200 North Gulf Blvd.
PANAMA CITY BCH, FL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/12/21	4/22/21	69804	METERS			CORE & MAIN LP	0040336

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
43I2S1GGXX	IPERL 3/4S TRPL 6' 2W 100G SM 5WHL I2S1GGXX BID SEQ# 30	80	80		115.00000	EA	9,200.00



RP

✓

④ 401-3300-533.52-40; \$ 6,440.00
401-3500-535.52-40; \$ 2,760.00

W. J. [Signature]
4/29/21

Freight	Delivery	Handling	Restock	Misc	Subtotal:	9,200.00
					Other:	.00
					Tax:	.00
Invoice Total:						\$9,200.00

Terms: NET 30
Ordered By: JEREMY HEATH

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>