



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Thursday, December 7, 2017

10:00 AM

*Gulfport City Hall
Council Chambers*

Policy Issues

- 1 Approval - of invoice (payable by special check) for support services during the Gulfport Harbor Lights Winter Festival.



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2018 Page 1 of 1

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

Purchase Order # **196180-00**

Delivery must be made within doors of
 specified destination.

BILL TO

VENDOR

JOHNSON TIMOTHY J
 110 GRAHAM ST
 GULFPORT MS 39503

SHIP TO

GULFPORT MUNICIPAL MARINA
 1133 20TH AVENUE
 POC - PANDY (228-867-8721)
 GULFPORT MS 39501

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				213830			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
11/30/2017	26856				Joseph T. Jones Yacht Basin		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	OPEN P/O FOR RUNNING THE CHRISTMAS LIGHT SHOW AND SUPPORT AS NEEDED 420-400-445-000-000-627900-02818 \$4,200.00			280.0	EACH	\$15.000	\$4,200.00
	420-400-445-000-000-627900-02818 4,200.00						
12/5/17 Inv # 1056 - 2100.00							

By Connie Deberard MP.
 Authorized Signature

OFFICIAL COPY

PO Total	\$4,200.00
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