

"Sowing Seeds of Hope Since 1975"

531 W. Capitol Street Jackson, MS 39203 601-969-3088 P 601-944-9571 F

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https://www.facebook.com/vocmms/

Platinum Transparency 2023

INVOICE CITY OF VICKSBURG, MS HOUSING DEVELOPMENT

Monthly Payment:

\$2,800.00

(Services for (Aug 2025)

TOTAL:

\$2,800.00

REQUISITION # 1508526 (BY) 4

Make check payable to:

Voice of Calvary Ministries

Sandra Thompson

Housing Development Coordinator

RECEIVED

RECEIVED AND ACCEPTED IN COV HOUSING DEPARTMENT

AUG 2 0 2025

BY: Conf Hanse



City of Vicksburg

Phone: (601) 634-4550 Fax: (601) 631-3745

Bill To

ACCOUNTS PAYABLE 805 SOUTH STREET VICKSBURG, MS 39180 141

Ship To INSPECTION DEPT 805 SOUTH STREET VICKSBURG, MS 39180 **Purchase Order**

Fiscal Year 2025

Page 1 of 1

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

Purchase Order Number

02508200

Purchase Order Date

08/20/2025

Department

280

INSPECTION DEPT

Vendor 21369
VOICE OF CALVARY MINISTRIES
531 W CAPITOL STREET
JACKSON, MS 39203

VENDOR PHONE NUMBER		VENDOR FAX NUMBER	VENDOR NUMBER 21369	REQUISITION NUMBER 2508526		DELIVERY REFERENCE MONTHLY SERVICE FOR AUGUS	
MONTHL	Y SERVICE FOR AUGU	JST 2025					
ITEM#	DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MONTHLY PAYMEN	T: SERVICES FOR AUGUST 2025		1.0000	EACH	\$2,800.0000	\$2,800.00
Phys.	GL SUMMARY	The state of the state of		Killer	1 5 5		
	00102806 - 56820		\$2.800.00				

This order is subject to the terms and conditions of the City of Vicksburg. For a copy of the conditions contact Purchasing at 601-634-4550 or visit our website at www.vicksburg.org for an electronic version.

Ana Poom
Purchasing Director

Purchase Order Total

\$2,800.00