GEORGE FLAGGS, JR.
MAYOR

ALEX J. MONSOUR, JR.
ALDERMAN

MICHAEL A. MAYFIELD, SR.
ALDERMAN

City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

GF
MM
AM

APR 03 2018

April 10, 2018

Board of Mayor and Aldermen
City of Vicksburg
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is a copy of requisition number 1806548 in the amount of $66,932.03, written to Utility Service Co., Inc. of Atlanta, GA. This is for the annual maintenance service of the water towers.

Funds were allocated and available.

I respectfully request the Board of Mayor and Aldermen of the City of Vicksburg authorize this payment of services.

Thank you for your consideration in the matter.

Sincerely,

Ann Grimshel

Ann Grimshel, CPPB
Purchasing Director

Attachment

Incorporated 1825
City Website: http://www.vicksburg.org

Requisition Entry - Munis [CITY OF VICKSBURG]

My File Edit Tools Help

Switch Form | Line Detail | Release | Activate | Mass Allocate | Allocate | Notes | Copy | GL Allocations | GL Summary | Unreleased Reqs

Main | Terms/Miscellaneous

Main Information

Dept/Loc 703 WATER TREATMENT PLANT

Fiscal year 2018 Current Next

Requisition number 1806548

General commodity 341 CONTRACTOR PROVIDED SVC

General description ANNUAL WATER TANK MAINTENANCE

General Notes

Status 4 Allocated

Needed by

Entered 04/03/2018 By anng

☑ Three way match requi

☐ Inspection required

Vendor Information

Vendor 13930 ☐ Committed

Name UTILITY SERVICE CO., INC.

PO mailing 0

PO BOX 116554

ATLANTA GA 30368-6554

Delivery Method ☑ Print ☐ Fax ☐ E-Mail

Remit 2 UTILITY SERVICE CO., INC.

Vendor/Sourcing Notes Vendor Quotes (0)

Shipping Information

Ship to 194

PURCHASING DEPARTME

805 SOUTH STREET

VICKSBURG

Email

Reference BOARD APPROVAL

Line Items

Line	Commodity	Inv item	Inv item loc	Inv tran type	Description	Ven
1	34105				2018 CONTRACTOR PROVIDED SVC ELEVATED JACKSON RD...	(139
2	34105				2018 CONTRACTOR PROVIDED SVC ELEVATED KUHN ST TA...	(139
3	34105				2018 CONTRACTOR PROVIDED SVC ELEVATED PORTERS CH...	(139
4	34105				2018 CONTRACTOR PROVIDED SVC ELEVATED AIRPORT TA...	(139

Total Amount 66932.03

Workflow

My Approvals | Approve | Reject | Forward | Hold | Approvers

1 of 1

Attachments (0)

suez

INVOICE

Correspondence Only:

UTILITY SERVICE CO., INC.
P.O. Box 1350
Perry, Georgia 31069

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 674233
DALLAS, TX 75267-4233
(478) 987-0303

BILL TO

CITY OF VICKSBURG, MS
1401 WALNUT STREET
P O BOX 150
VICKSBURG, MS 39180

SHIP TO

CITY OF VICKSBURG, MS
2139 MARTIN LUTHER KING BLVD
100,000 ELEVATED
JACKSON ROAD TANK
VICKSBURG, MS 39181

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

Customer Number: 8006

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
444427	01-APR-18	100,000 ELEVATED JACKSON ROAD TANK-ANNUALLY	$9,880.67	$0.00	$9,880.67

TOTAL DUE TO UTILITY SERVICE CO., INC. $9,880.67

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.

suez

Correspondence Only:

UTILITY SERVICE CO., INC.
P.O. Box 1350
Perry, Georgia 31069

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 674233
DALLAS, TX 75267-4233
(478) 987-0303

BILL TO

CITY OF VICKSBURG, MS
1401 WALNUT STREET
P O BOX 150
VICKSBURG, MS 39180

SHIP TO

CITY OF VICKSBURG, MS
MARTIN LUTHER KING DRIVE NORTH
500,000 ELEVATED
KUHN STREET TANK
VICKSBURG, MS 39181

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

Customer Number: 8006

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
444429	01-APR-18	500,000 ELEVATED KUHN STREET TANK-ANNUALLY	$18,403.72	$0.00	$18,403.72

TOTAL DUE TO UTILITY SERVICE CO., INC. $18,403.72

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.

suez

Correspondence Only:

UTILITY SERVICE CO., INC.
P.O. Box 1350
Perry, Georgia 31069

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 674233
DALLAS, TX 75267-4233
(478) 987-0303

BILL TO

CITY OF VICKSBURG, MS
1401 WALNUT STREET
P O BOX 150
VICKSBURG, MS 39180

SHIP TO

CITY OF VICKSBURG, MS
3580 FRONTAGE ROAD EAST
3580 FRONTAGE ROAD EAST
500,000 ELEVATED
PORTERS CHAPEL ROAD TANK
VICKSBURG, MS 39181

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

Customer Number: 8006

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
444432	01-APR-18	500,000 ELEVATED PORTERS CHAPEL ROAD TANK-ANNUALLY	$18,403.72	$0.00	$18,403.72

TOTAL DUE TO UTILITY SERVICE CO., INC. $18,403.72

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.

suez

Correspondence Only:

UTILITY SERVICE CO., INC.
P.O. Box 1350
Perry, Georgia 31069

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 674233
DALLAS, TX 75267-4233
(478) 987-0303

BILL TO

CITY OF VICKSBURG, MS
1401 WALNUT STREET
P O BOX 150
VICKSBURG, MS 39180

SHIP TO

CITY OF VICKSBURG, MS
HULLUN ROAD
500,000 ELEVATED
AIRPORT TANK
VICKSBURG, MS 39181

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

Customer Number: 8006

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
444433	01-APR-18	500,000 ELEVATED AIRPORT TANK-ANNUALLY	$20,243.92	$0.00	$20,243.92

TOTAL DUE TO
UTILITY SERVICE CO., INC. $20,243.92

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.