## TEC ELECTRIC

| Entered Date     | Taken By | Customer #          | Order#     |  |  |
|------------------|----------|---------------------|------------|--|--|
| 1/13/25          | LR       | 12505               | 1355173-00 |  |  |
| PO#              |          | Requested Ship Date | Page #     |  |  |
| 77 STREET LIGHTS |          | 1/13/25             | 1          |  |  |

| Bill To                  | Ship To                  |
|--------------------------|--------------------------|
| CITY OF JONESBORO        | CITY OF JONESBORO        |
| P.O. BOX 1845            | P.O. BOX 1845            |
|                          |                          |
|                          |                          |
| IONICCRODO AD 72402 4045 | IONESPORO AR 72402 4045  |
| JONESBORO, AR 72403-1845 | JONESBORO, AR 72403-1845 |
|                          |                          |

| Correspondence To   |
|---------------------|
| Tec Electric        |
| 1900 S. Church St.  |
| Jonesboro, AR 72401 |

| Instructions |             |         |          |  |  |
|--------------|-------------|---------|----------|--|--|
| Ship Point   | Via         | Shipped | Terms    |  |  |
| TEC Electric | Customer PU |         | NET 25TH |  |  |

| Notes |  |
|-------|--|
|       |  |

| Line | Product and Description                                  | Room ID               | Order<br>Quantity | Shipped<br>Quantity | Qty UM | Unit Price | Price UM | Amount(Net) |
|------|--|-----------------------|-------------------|---------------------|--------|------------|----------|-------------|
| 1    | ALED5T78  AREA LIGHT POST TOP 78W  COOL LED TYPE V CLEAR |                       | 77.00             | 77.00               | EACH   | 512.82     | EACH     | 39,487.14   |
| 2    | PR4-11-15WT<br>POLE                                      |                       | 77.00             | 77.00               | EACH   | 493.59     | EACH     | 38,006.43   |
| 2    | Lines Total T  | otal Order Quantity 1 | 54.00             |                     |        |            | Subtotal | 77,493.57   |
|      |  |                       |                   |                     |        |            | Taxes    | 6,586.96    |
|      |  |                       |                   |                     |        |            | Total    | 84,080.53   |

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