City of Sanibel

Tax Exempt No. 85-8012644102C-7

Purchase Order

Fiscal Year 2022

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

Purchase Order # 2200908-00

Please email invoices to AccountsPayable@mysanibel.com

BILL TO

800 DUNLOP RD
SANIBEL, FL 33957

VENDOR

T2 SYSTEMS CANADA INC
PO BOX 936615
ATLANTA, GA 31193-6615

SHIP TO

800 DUNLOP RD
SANIBEL, FL 33957

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
317-524-5500		221004	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/20/2022	3784			POLICE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	T2 MobilePay Base Subsciption The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	T2 MobilePay Base Subscriptions *GL Account: 001-2100-521-434000- $1,000.00*	1.0	EACH	$1,000.00	$1,000.00
2	T2 MobilePay Implementation *GL Account: 001-2100-521-434000- $249.00*	1.0	EACH	$249.00	$249.00

Total Ext. Price	$1,249.00
PO Total	**$1,249.00**

DEPARTMENT COPY