

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY

RECEIVED

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AMESBURY CITY CLERK

SPONSORED BY: Kassandra Gove BILL No. 2020-163
Kassandra Gove, Mayor

An Order to approve payment of prior fiscal year invoices for Department of Public Works (DPW)

Summary: The DPW has invoices from three vendors doing business with the City that were not paid in FY 2020 when the services were rendered:

Agresource, Inc. – Sludge Management Loads for May 2020 – \$13,320.00

Amesbury Chevrolet – N-Frame – \$251.50

Amesbury Industrial Supply – Various Items for June 2020 -- \$1,130.58

**Be it Ordered by the City Council of the City of Amesbury assembled,
and by the authority of the same, as follows:**

The City Council hereby authorizes the payment of prior fiscal year invoices for the DPW in the amount of \$14,702.08.

AGRESOURCE, INC.

110 BOXFORD ROAD
ROWLEY, MA 01969

Invoice

Date	Invoice #
5/31/2020	36915

Bill To
Dept. of Public Works & Water Building 39 South Hunt Rd. Amesbury MA 01913

P.O. No.	Terms	Due Date
	Net 30	6/30/2020

Description	Qty	Rate	Amount
Sludge Management - Loads May 2020 **Rate of \$92.50 per ton effective 07/01/19-06/30/20 Date of Loads - Billed at 16 tons per load Loads to Ipswich - 5/1, 5/6, 5/8, 5/13, 5/15, 5/20, 5/22, 5/27, 5/29	144	92.50	13,320.00

Date: _____ Packet: _____
 Vendor: 1157 \$ 13,320.00
 Dept: 620 PO# _____
 Account# 620 0440 5291 00

Thank you for your business.	Total	\$13,320.00
	Payments/Credits	\$0.00
	Balance Due	\$13,320.00

Phone #	Fax #
(978) 388-5110	(978) 432-1234



103 Macy Street - Amesbury, MA 01913
 (978) 388-9700 - Fax (978) 834-0881

SOLD TO	SHIPPED TO
AMESBURY DEPT OF PUBLIC WORKS 62 FRIEND ST STE 6 AMESBURY, MA 019132825	
978-388-8116	978-388-8116

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, Amesbury Chevrolet, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Amesbury Chevrolet, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS	INVOICE DATE		INVOICE NUMBER / PG.		
Verbal		Net Due 30 Days	6/15/20		5064658 1 W		
SHIP VIA			SALESPERSONS NAME				
Will call			Rob Merrill				
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	20951083 : N-FRAME (16720-CT)	SPORD	251.50	251.50	251.50		
DATE PRINTED		9/09/20	TIME	8:56:55	SERVICES OR EQUIPMENT 251.50		
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat Thank You! NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.					SHIPPING		
					C.O.D. CHARGE		
					SALES TAX OR TAX I.D.		XXXXXXX1067 .00
					DEPOSIT ON CONTRACT		
					TOTAL		*Reprint* 251.50
					A/R6360		AMESBURY DEPT OF PUBL 251.50
X							

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
978.388.1313

AMESBURY HIGHWAY DEPT
ATTN: ACCOUNTS PAYABLE
39 SOUTH HUNT RD
AMESBURY, MA 01913

Amesbury Industrial Supply Co. Inc.
24 HIGH STREET
AMESBURY, MA 01913

STATEMENT DATE

06/30/2020

Net 30th

AMOUNT ENCLOSED

ACCOUNT NO.
001014

ACCOUNT NAME
AMESBURY HIGHWAY DEPT

STATEMENT

STATEMENT DATE

06/30/2020

ACCOUNT NO.

001014

CODES: I-INVOICE D-DEBIT C-CREDIT MEMO B-BALANCE FORWARD
P-PAYMENT A-DISCOUNT ALLOWED F-FINANCE CHARGE

REMITTANCE ADVICE
RETURN THIS PORTION
WITH YOUR PAYMENT

CHECK TO BE
DEPOSITED

DATE	REFERENCE NO.	CHARGES AND CREDITS	BALANCE	REFERENCE NO.	AMOUNT
06/16/2020	I C30203	(95.98)	(95.98)	C30203	(95.98)
06/04/2020	I 883646	33.10	33.10	883646	33.10
06/05/2020	I 883711	74.59	74.59	883711	74.59
06/05/2020	I 883715	19.36	19.36	883715	19.36
06/11/2020	I 883943	19.62	19.62	883943	19.62
06/01/2020	I 883965	142.40	142.40	883965	142.40
06/15/2020	I 884071	101.92	101.92	884071	101.92
06/16/2020	I 884117	207.96	207.96	884117	207.96
06/16/2020	I 884128	19.99	19.99	884128	19.99
06/17/2020	I 884173	25.97	25.97	884173	25.97
06/18/2020	I 884138	20.48	20.48	884138	20.48
06/18/2020	I 884217	22.39	22.39	884217	22.39
06/19/2020	I 884273	159.98	159.98	884273	159.98
06/19/2020	I 884284	224.02	224.02	884284	224.02
06/23/2020	I 884354	58.93	58.93	884354	58.93
06/25/2020	I 884455	78.84	78.84	884455	78.84
06/25/2020	I 884471	17.01	17.01	884471	17.01

CALL AND ASK ABOUT OUR
AVAILABILITY OF GLOVES AND DISINFECTANTS

PLEASE PAY
1,130.58

TOTAL
1,130.58

IF PAID IN FULL BY 7/15, YOU MAY DEDUCT \$24.54

CURRENT	OVER 30	OVER 60	OVER 90
1,130.58	0.00	0.00	0.00

Date: _____ Packet: _____
Vendor: ISA \$ 1,130.58
Dept: 100 PO# _____
Account# 100 0400 505300

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
 Telephone: (978) 388-1313 Fax: (978) 388-9901
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No. 883646

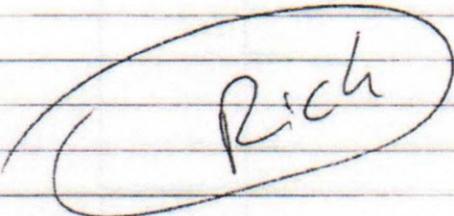
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AMESBURY HIGHWAY DEPT

Date 6/4/20
 Sold By [Signature]
 P.O. No. 1854

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
		1	3" x 12" Spline Chisel		3310
					

Received by:

TERMS AND CONDITIONS OF SALE

PRICING: PRICES ARE SUBJECT TO CHANGES WITHOUT NOTICE.
TERMS: Payment is due NET 30 days. A 2% pre-tax discount may be taken if payment is received before the 15th. All past due balances are subject to a 1% finance charge. Any account with an over 60 day balance will be placed on credit hold until all past due charges are paid in full.
RETURNS: All returns must be accompanied by this original invoice and the item's original packaging. Failure to produce this invoice may result in a delay or refusal of credit. The return of special order items is at the discretion of the manufacturer. Cut to order materials (chain, hose, rope, glass, etc.) are nonreturnable.
CANCELLATIONS: Orders for specialty items, or those not commonly in stock, may only be cancelled at the permission of management. These decisions will be based on the expressed terms and conditions of the manufacturer of the special order item.

SUBTOTAL	
TAX	
FREIGHT	
TOTAL	3310

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
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 www.amesburyindustrial.com

No. 883715

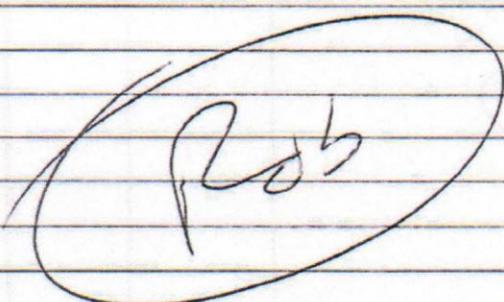
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AMESBURY HIGHWAY DEPT

Date 6/5/20
 Sold By [Signature]
 P.O. No. 101H

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
RH	2		Gilman QC Hose end (PO# 101H)	269	538
	2		BRASS Hose Coupler	699 699	1398
					

Received by:

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SUBTOTAL	1936
TAX	
FREIGHT	
TOTAL	1936

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No. 883965

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AMESBURY HIGHWAY DEPT

Date 06/11/20
 Sold By JN
 P.O. No. 1863

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
	1		2032 Battery	4.59	4.59
	1		PR. CAJMAN GLOVES	20.49	20.49
	1		C-806 SPRING	5.99	5.99
	1		C-807 SPRING	5.39	5.39
	2		24ct - AAA Batteries	16.99	33.98
	2		24ct AA Batteries	16.99	33.98
	1		MONSTER 6 outlet power	25.99	25.99
	1		(surge) strip		
	1		2" x 35yd Galk Tape	11.99	11.99

Received by: 

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SUBTOTAL	142.40
TAX	
FREIGHT	
TOTAL	142.40

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
 Telephone: (978) 388-1313 Fax: (978) 388-9901
 www.amesburyindustrial.com

No. 884173

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1017 EXEMPT
 AMESBURY HIGHWAY DEPT

Date 6/17/20
 Sold By [Signature]
 P.O. No. RLD

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
		1	TRUCK Bed Coating	1099	1099
		1	Rusto Anti-slip	999	999
		1	2x SOLWAY PRIMER	499	499
					2597
					

Received by:

TERMS AND CONDITIONS OF SALE

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SUBTOTAL	
TAX	/
FREIGHT	
TOTAL	2597

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
 Telephone: (978) 388-1313 Fax: (978) 388-9901
 www.amesburyindustrial.com

No. 884455

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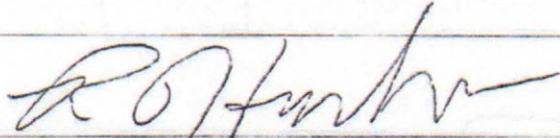
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AMESBURY HIGHWAY DEPT

Date 06/25/20
 Sold By JN
 P.O. No. _____

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
		1	2 1/2" FLOOD BRUSH	22.19	22.19
		1	2 1/2" DUSTING BRUSH	11.69	11.69
		1	2 1/2" CREVICE TOOL	9.99	9.99
		1	3 CT 10-H Gallon	14.99	14.99
			Shop VAC Bags		
		2	2 1/2" Shop VAC Extension	9.99	19.98

Received by:



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SUBTOTAL	78.84
TAX	
FREIGHT	
TOTAL	78.84

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No. 884284

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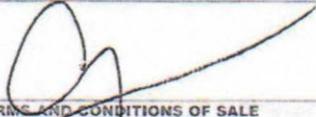
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AMESBURY HIGHWAY DEPT

Date 6-19-2020
 Sold By PC
 P.O. No. _____

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
	2		GAL BM 541-4X ADMIRAL BLUE	4.879	93.98
	3		9" ROLLER CAGE	2.99	8.97
	1		9" " PAN	4.99	4.99
	2		1" FOAM BRUSH	.49	.98
	2		2" " "	.59	1.18
	1		FACTORY ROLLER COVER	9.99	9.99
	2		GAL BM 541-4X SUNFLOWER	4.679	93.98
	1		WIRE BRUSH	9.95	9.95

Received by:



TERMS AND CONDITIONS OF SALE

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SUBTOTAL	224.82
TAX	
FREIGHT	
TOTAL	224.82

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
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No. 884217

EXEMPT

AMESBURY HIGHWAY DEPT

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Date 06/18/20
 Sold By [Signature]
 P.O. No. 1014

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
ML		1	GAS CANN REPL. NOZZLE	7.99	7.99
		1	3/4 LAWN FAUCET	7.99	7.99
		1	3/4 FA x 1" BARB 90 PVC	3.36	3.36
		3	1" 2 HOLE CLAMP	.59	1.77
		8	#8 x 3/4 PAN SS PHIL	1.6	12.8
					<hr/>
					22.39

Received by:

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SUBTOTAL	
TAX	
FREIGHT	<hr/>
TOTAL	22.39

AMESBURY INDUSTRIAL SUPPLY Co. Inc.

24 High Street, Amesbury, MA 01913
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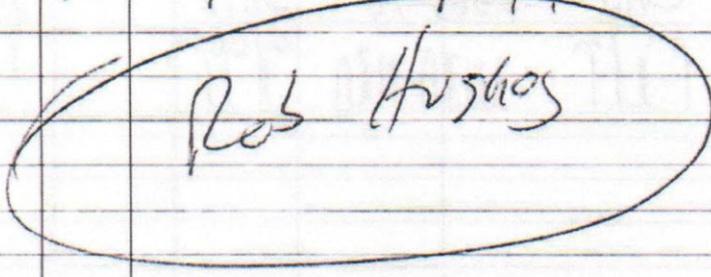
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AMESBURY HIGHWAY DEPT

Date 6/18/20
 Sold By _____
 P.O. No. 1014

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
RLD	2		4way Steam key	6.99	13.98
			1 1" IMS x PPT PVC - T		
			1 1" IMS x MAT PVC T		
	10		FT 1" poly pipe	.65	6.50
					

Received by:

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SUBTOTAL	20.48
TAX	
FREIGHT	
TOTAL	20.48

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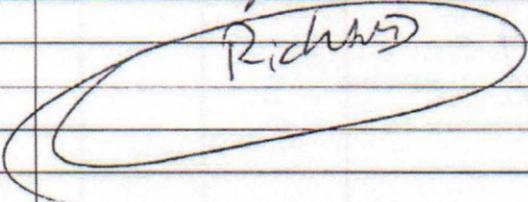
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AMESBURY HIGHWAY DEPT

Date 6/11/20
 Sold By [Signature]
 P.O. No. 1862

INIT.	ORDERED	SHIPPED	DESCRIPTION	UNIT	EXTENSIONS
		1	3/4 C Body	599	599
		2	3/4 Cond Grip	499	998
		1	Elect Tape	299	299
		3	wire Nut	.22	66
PO# 1862					1962
					

Received by:

TERMS AND CONDITIONS OF SALE

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SUBTOTAL	
TAX	
FREIGHT	
TOTAL	1962

