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CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-THREE

SPONSORED BY: Kassandra Gove **BILL No. 2023-092**
Kassandra Gove, Mayor

An Order to approve payment from the FY24 general fund operating budget for the below listed prior year invoices.

Summary: The below listed invoices are for operating expenses related to supplies or services rendered in FY23 but for which funds were not encumbered by the corresponding city department at fiscal year-end. This order requests payment be made to the listed vendors from the corresponding department’s current year (FY24) operating budget in accordance with M.G.L. c. 44 s. 64. This vote requires a two thirds approval of the City Council.

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 the below listed prior fiscal year invoices in the amount of \$1,864.26.

Police Department

Amesbury Animal Hospital Invoice #430305	\$1,273.00
The above to be paid from Police Animal Care 100 0210 5386 01	
Amazon Business Invoice #1C9D-H67V-CM6M	\$591.26
The above to be paid from Harbormaster Supplies & Equipment 100 0295 5780 00	



Amesbury Animal Hospital, PC

277 Elm Street
Amesbury, MA 01913-4303
(978) 388-3636

Stephen Maher, City Of Amesbury
Amesbury Police Dept
19 School Street
Amesbury, MA 01913

Client ID: 2954
Invoice #: 430305
Date: 5/13/2023
(978) 417-1055
purvism@amesburyma.gov

Patient ID: 46366 Species: Canine Weight: 70.60 pounds
Patient Name: Bodhi Breed: Retriever Birthday: 05/11/2016 Sex: Neutered Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/11/2023	Day Hospitalization	Angela Durkac, DVM	1.00	\$62.00
	Exam Regular		1.00	\$74.00
	Preanesthetic Screen		1.00	\$161.00
	4DX SNAP Test		1.00	\$78.00
	Sedation		1.00	\$51.00
	Radiograph Digital First View (SA)		1.00	\$170.00
	Radiograph Digital Additional View (SA)		5.00	\$550.00
	Rabies 1 Year Vaccine		1.00	\$28.00
	Your invoice was prepared by ad/MR		1.00	\$0.00
		Patient Subtotal:		\$1,174.00

Reminder

05/11/2024 Heartworm Test
Rabies 1 Year Vaccine

Invoice Total: \$1,174.00
Total: \$1,174.00
Invoice Balance Due: \$1,174.00

Balance Due: \$1,273.00

Vendor # 1321
PO #
ORG
OBJ
Amount
Warrant

APPROVED BY:
CHIEF OF POLICE

Our doctors and staff thank you for continuing to choose our Hospital. The Amesbury Animal Hospital provides 24 hour emergency on call service for both small and large animal patients. If you have an emergency outside our normal hours of operation, please call our regular business line at 978-388-3636 and the message will give you the telephone number of the veterinarian on call that day.



Invoice # 1C9D-H67V-CM6M | May 23, 2023

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by June 22, 2023

Item subtotal before tax	\$ 591.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 591.26
Tax	\$ 0.00
Amount due	\$ 591.26 USD

Account #	A2GMMDVY7MOTGW
Payment terms	Net 30
Purchase date	22-May-2023
Purchased by	Amesbury Police Department

Registered business name
Amesbury Police Department

Bill to
Amesbury Police Department
19 School Street
AMESBURY, MA 01913

Ship to
Amesbury Police Department
19 School Street
AMESBURY, MA 01913

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410376664135
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mustang Survival - High Visibility HIT Inflatable PFD Hydrostatic (Fluorescent Green - One Size) - USCG Approved, 38lbs of Buoyancy, Bright Fluorescent Yellow-Green Inflation Cell ASIN: B00C2FS8PA Sold by Leisure Pro Ltd Order # 14-8779952-5142612	2	\$295.63	\$591.26	0.000%

Total before tax	\$591.26
Tax	\$0.00
Amount due	\$591.26

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670