

MAYFIELD VILLAGE REQUISITION

PO #: _____

REQ. #: 37751

VENDOR #: 03272 DEPT: Finance

DATE: 2-1-19

VENDOR NAME: JEMM Properties Management, LTD

BILLING ADDRESS 1: _____

ADDRESS 2: _____

CITY, STATE, ZIP: _____

PHONE: _____ CONTACT: _____

TIN: _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT

JUSTIFICATION OF NEED: 2019 Solar Electric Service at Police Station
per Power Purchase Agreement of 9-8-10.
Agreement expires 4-30-20.

ACCOUNT #: 101.111.50312

AMOUNT: \$ 11000⁰⁰ -

REQUESTED BY: *Ronald C. Wilson*

DEPT. APPROVAL: _____

MAYOR'S APPROVAL: _____

CLERK: _____ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: February 2019 Council

JEMM Properties Management, LTD


818 Hanover Road
Mayfield Village, OH 44040

Invoice

Date	Invoice #
2/1/2019	40

Bill To
Mayfield Village c/o Ron Wynne, Finance Director 6622 Wilson Mills Road Mayfield Village, OH 44143

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/1/2019			
Quantity	Item Code	Description			Price Each	Amount
	mvppa	Solar electrical service per Power Purchase Agreement dated September 8, 2010 			1,956.93	1,956.93
					Total	\$1,956.93