



EXHIBIT '55 A' 22

Invoice To

# CITY OF JACKSON

115 BROADWAY STREET  
JACKSON, OHIO 45640-1836

PURCHASE ORDER

NO. 00170856  
APPENDIX B

DISTRIBUTION	
PT. 1-WHITE - VENDOR	PT. 3-PINK - AUDITOR
PT. 2-YELLOW - FILE	

DELIVER AND  
SHIP TO  
THIS DEPT.  
AND DIVISION

DEPARTMENT OF PUBLIC UTILITIES  
115 BROADWAY STREET  
JACKSON, OHIO 45640

NAME  
AND ADDRESS  
OF VENDOR

HEAT T. CORP., INC. (INCORP)  
12 LINDENWORTH ST  
P.O. BOX 887  
JACKSON, OHIO 45640

PURCHASE ORDER DATE: 02/02/2007  
PURCHASE ORDER NO.

GUARANTEED DELIVERY DATE

EXCISE OR SALES TAX DO NOT APPLY TO CITY

### TERMS:

CASH DISCOUNTS WILL BE FIGURED FROM DATE  
ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	SERVICES FOR ROUND 18 CHIP	292-7476-53078	0.00	1.00	2131.00
<b>TOTAL AMOUNT NOT TO EXCEED</b>					<b>2131.00</b>

#### INSTRUCTIONS TO VENDORS

1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
2. MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
3. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.
4. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

#### AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$\_\_\_\_\_ required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the \_\_\_\_\_ fund free from any obligation or certification now outstanding.

**IMPORTANT PLEASE NOTE** THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE

*[Signature]*  
DATED \_\_\_\_\_ AUDITOR  
This order not valid unless City Auditor's Certificate is signed.

CITY OF JACKSON  
Memorial Building  
JACKSON, OHIO 45640  
286-2201

RECEIVING  
FORM  
62997

DATE 01-31-27		PURCHASE ORDER NO. OR RETURNED GOODS		
RECEIVED FROM Muller Bros. Inc.	PREPAID		COLLECT	
ADDRESS		FREIGHT BILL NO.		
VIA		FREIGHT BILL NO.		
QUANTITY	ITEM NUMBER	DESCRIPTION		
1		services for Round 8		
2		Chip program		
3				
4				
5				
6		292-7426-53078		
7				
8		2131.00		
9				
10				
11				
12				
13				
14				
15				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY SM	CHECKED BY	DELIVERED BY

BE SURE TO  
MAKE THIS RECORD  
ACCURATE AND COMPLETE

Multicom, Inc  
Community Development Specialists  
Email: [multicominc@verizon.net](mailto:multicominc@verizon.net)

PO Box 887  
Jackson, OH 43640

Ph: 740.233.4371  
Fax 740.233.9343

Invoice No. 1503

To: City of Jackson  
145 Broadway  
Jackson, OH 43640

Date: 01/31/07

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Services for the City of Jackson, Ohio in regard to the Community Development  
DHHP program Round 1B for January 2007.

Admin	24 hrs @ \$ 35.00 =	\$ 840.00
	64 hrs @ 9.00 =	576.00
	11 hrs @ 65.00 =	715.00

Grand Total \$ 2,131.00

Thank You

