

Sponsor: Murphy, Arts & Museums Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #A204321-IN dated October 22, 2024 from Certified Alarm Co. of Alabama, Inc., to replace and upgrade the security system at the Rosenbaum House in the amount of \$660.79, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

Invoice



Certified Alarm Co. of Alabama, Inc.
 P.O. Box 237
 Sheffield, AL 35660
 (256) 383-1225

Invoice Number: A204321-IN
 Invoice Date: 10/22/2024

Order Number:
 Order Date
 Salesperson: EB
 Customer Number: 0151105

Sold To:
 FLORENCE MUSEUMS / ROSENBAUM
 217 E TUSCALOOSA STREET
 ROSENBAUM HOME
 FLORENCE, AL 35630
 Confirm To:

Ship To:
 ROSENBAUM HOME
 601 RIVERVIEW DRIVE
 FLORENCE, AL 35630

Customer P.O.

Terms
 DUE UPON RECEIPT

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
10-18-24 INSTALLED FIRE HALO AND OCT RELAY .TOOK OFF PHONE LINE.						
R7707P-88-ULP	EACH	1.00	1.00	0.00	495.00	495.00
Fire Halo			Whse: 010			
D8129	EACH	1.00	1.00	0.00	165.79	165.79
Octo-relay			Whse: 010			
UB1270	EACH	1.00	1.00	0.00	0.00	0.00
12V 7AH Battery (UZ-NP712)			Whse: 010			
D1640	EACH	1.00	1.00	0.00	0.00	0.00
MGT 16V 40VA Power Supply			Whse: 010			
1640-ENCL	EACH	1.00	1.00	0.00	0.00	0.00
Enclosure for Transformer			Whse: 010			
/XE71	HOUR	2.50	2.50	0.00	0.00	0.00
Alarm Service Commercial						

43600 - 266

[Handwritten signature]

RECEIVED

NOV 01 2024

GENERAL FUND
 ACCOUNTING

Net Invoice: 660.79
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 660.79