

Resolution 2015-04  
 OTTOVILLE VILLAGE, PUTNAM COUNTY  
 Then and Now Purchase Order

<b>Office Of</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Vendor</b> GERKEN MATERIALS 9072 COUNTY ROAD 424 NAPOLEON, OH 43545	<b>Purchase Order</b> Number: 29-2015 Total: \$7,585.00 Issue: 08/26/2015 Expires: Then: 07/16/2015
<b>Ship To</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Bill To</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Miscellaneous</b> Approval:
<b>Terms</b>	<b>Purpose</b> repair materials for SR66 south	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		repair materials for SR66 south.	\$7,585.00	\$7,585.00

Account Code	Account Description	Amount
2021-620-420-0000	Operating Supplies and Materials	\$7,585.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$7,585.00 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the</p> <p style="text-align: center;">----- State Highway -----</p> <p>Fund (and others as above) free from any previous encumbrance.</p> <p>Certification: <u>Jeanne M. Wannemache</u></p> <p>Date: 08/26/2015      Fiscal Officer: Jeanne M. Wannemache</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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