

OTTOVILLE VILLAGE, PUTNAM COUNTY
Then and Now Purchase Order

Office Of OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Vendor J&M EXCAVATING, INC. 23272 ROAD N-22 CLOVERDALE, OH 45827		Purchase Order Number: 24-2016 Total: \$4,041.34 Issue: 02/23/2016 Expires: Then: 02/11/2016	
Ship To OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Bill To OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Miscellaneous Approval:	
Terms		Progressive Dr.8" water cross over lines & storm lines			
Purpose		Progressive Dr.8" water cross over lines & storm lines			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Progressive 8" water crossover & storm	\$4,041.34	\$4,041.34

Account Code	Account Description	Amount
4901-800-500-5111	Capital Outlay{waterline extension-Progressiv}	\$4,041.34

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

FISCAL OFFICER CERTIFICATE

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 \$4,041.34 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

----- Other Capital Projects -----
 Fund (and others as above) free from any previous encumbrance.

Certification: Jeanne M. Wannemache

Date: 02/23/2016 Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

This order is not valid unless Fiscal Officer Certificate is signed.