

Resolution 2016-05

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
E.J. PRESCOTT
P.O. BOX 350002
BOSTON, MA 02241-0002

Purchase Order
Number: 23-2016
Total: \$10,112.80
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
Purpose parts: Progressive Dr. & Sixth St. water & storm lines.

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parts: Progressive & 6th St projects	\$10,112.80	\$10,112.80

Account Code	Account Description	Amount
4901-800-500-0650	Capital Outlay{E.Sixth St.water & sewer line}	\$6,107.03
4901-800-500-5111	Capital Outlay{waterline extension-Progressiv}	\$4,005.77

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 \$10,112.80 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.