

Resolution 2014-14

OTTOVILLE VILLAGE, PUTNAM COUNTY
Then and Now Purchase Order

Office Of		Vendor		Purchase Order	
OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		GLOBAL PRECISION PARTS P.O. BOX 752 VAN WERT, OH 45891		Number: 48-2014 Total: \$12,725.20 Issue: 12/23/2014 Expires: Then: 12/09/2014	
Ship To		Bill To		Miscellaneous	
OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488		Approval:	
Terms					
Purpose	Municipal Income tax refund				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Income Tax Refund	\$12,725.20	\$12,725.20

Account Code	Account Description	Amount
1000-760-690-1030	Other - Other{INCOME TAX REFUND}	\$12,725.20

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 \$12,725.20 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

----- General -----

Fund (and others as above) free from any previous encumbrance.

Certification:

Jeanne M. Wannemache

Date: 12/23/2014

Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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