

Resolution 2018-06

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 SOURCE POWER & GAS LLC P.O. BOX 203690 DALLAS, TX 75320-3690	Purchase Order Number: 28-2018 Total: \$4,527.31 Issue: 05/15/2018 Expires: Then: 05/07/2018				
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:				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>contract termination fee</td> </tr> </table>			Terms		Purpose	contract termination fee
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Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		contract termination fee	\$4,527.31	\$4,527.31

Account Code	Account Description	Amount
1000-519-600-0000	Other	\$4,527.31

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 \$4,527.31 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: 05/15/2018 Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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