

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 HAVILAND ENERGY 115 WEST MAIN STREET HAVILAND, OH 45851	Purchase Order Number: 45-2018 Total: \$5,458.08 Issue: 10/23/2018 Expires: Then: 10/17/2018
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:
Terms		
Purpose	Sludge hauling	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Sludge hauling	\$5,458.08	\$5,458.08

Account Code	Account Description	Amount
5761-549-312-0549	Water and Sewage{SEWER RESERVE}	\$5,458.08

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 \$5,458.08 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

Enterprise Sewer Reserve

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

Certification:

Date: 10/23/2018

Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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