Resolution 2021-02

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

 Purchase Order

 Number:
 36-2021

 Total:
 \$33,077.60

 Issue:
 04/27/2021

 Expires:
 04/21/2021

Ship To
OTTOVILLE VILLAGE
P.O. Box 488
150 Park Drive
Ottoville, OH 45876-0488

DIII To
OTTOVILLE VILLAGE
P.O. Box 488
150 Park Drive
Ottoville, OH 45876-0488

Miscellaneous
Approval:

Purpose

N.Otto St./\$.E.Canal St. waterline loop parts.

Quantity	Unit			
1.00		N. Otto St./SE Canal waterline loop	Unit Price	Subtotal
			\$33,077.60	\$33,077.60

Account Code		
5762-539-312-0539	Water and Source MATER RECEIPTION	Amount
	Water and Sewage{WATER RESERVE}	\$33,077.60

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

Exclse Taxes.	
FISCAL OFFICER CERTIFICATE	ADDDOVE
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 \$33,077.60 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	APPROVED BY
Enterprise Water Reserve	
Fund (and others as above) free from any previous encumbrance.	
Certification: Jeannem Warmenacher	
Date: 04/27/2821 Fiscal Officer: Jeanne M. Wannemache	This order is not valid unless

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